

**AGENDA
CITY COUNCIL
JANUARY 17, 2017**

NOTICE:

JANUARY 17, 2017

**5:30 P.M.-6:00 P.M. LEGAL & LEGISLATIVE COMMITTEE MEETING
6:00 P.M.-6:30 P.M. PLANNING & ZONING COMMITTEE MEETING
6:30 P.M.-6:45 P.M. POLICE COMMITTEE MEETING
6:45 P.M.-7:00 P.M. FINANCE COMMITTEE MEETING**

**TOWNSHIP MEETING
JANUARY 17, 2017**

1. PRAYER-
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. **TOWNBOARD MINUTES-JANUARY 3, 2017**
5. PRESENTATION OF COMMUNICATIONS:
6. FINANCE: RON SIMPSON, CHAIRMAN
 - A. **BILL LIST-1/17/2017**

CITY COUNCIL MEETING

1. ROLL CALL
2. CITY COUNCIL MINUTES- JANUARY 3, 2017
3. PRESENTATION OF COMMUNICATION
 - APPLICATIONS TO ADDRESS THE CITY COUNCIL
 - A. BRIAN ROPAC WITH A REQUEST FOR A ZONING CHANGE
THE CORNER OF MARYVILLE RD AT PONTOON RD
 - B. SCOTT GROTE WITH A PROPOSAL FOR KC HALL ON
MARYVILLE AND PONTOON RD
4. REMARKS BY MAYOR
5. REPORT OF STANDING COMMITTEES:

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND
INSPECTIONS: DAN MCDOWELL, CHAIRMAN

A. MONTHLY REPORT TO THE CITY COUNCIL FOR
BUILDING & ZONING FOR DECEMBER

B. YEARLY REPORT TO CITY COUNCIL FOR BUILDING &
ZONING DEPARTMENT FOR JANUARY-DECEMBER 2016

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-
SANITATION-INSPECTION-TRAFFIC & LIGHTS)

A.

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

A. MONTHLY POLICE REPORT 12/01/2016—12/30/2016

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. MONTHLY REPORT FOR 12/1/2016—12/31/2016

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. RISK MANAGEMENT MONTHLY REPORT FOR 1/1/2017

ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT,
CHAIRMAN

FINANCE: RON SIMPSON, CHAIRMAN

A. A RESOLUTION TO AUTHORIZE A CONTRACT TO
PUBLISH A BROCHURE PROMOTING HOUSING IN
GRANITE CITY, ILLINOIS

B. RESOLUTION TO AUTHORIZE AN AGREEMENT TO
ACQUIRE PERMANENT DRAINAGE EASEMENT IN THE
VILLAS AT CARDINAL CROSSING

- C. RESOLUTION TO AUTHORIZE INTERGOVERNMENTAL AGREEMENT CONCERNING A PUMP STATION AT WABASH AND AMOS AVENUES
- D. A RESOLUTION TO RELEASE ESCROW FUND RELATED TO AN EASEMENT IN LOT 22 IN BLOCK 1 OF AMERICAN GARDENS SUBDIVISION
- E. AN ORDINANCE TO ACCEPT A LOW INTEREST LOAN FROM MADISON COUNTY, FOR CONSTRUCTION A NEW STORM SEWER AND DRAINAGE OUTFALL, TO IMPROVE THE EXISTING DOBREY SLOUGH SEWER SYSTEM
- F. PAYROLL-1/1/2017-1/15/2017

Report of Officers
Unfinished Business

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
JANUARY 3, 2017**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:06 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Williams, second by Pickerell to approve the minutes from the City Council Meeting on December 20, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file a letter of resignation from Randy Adams after 30 years of service to the Granite City Public Works Department. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Simpson to refer back to the committee an Ordinance to amend the Housing Code of the City of Granite City, Illinois.

MOTION By Thompson, second by Davis to approve the Maryville Road Preliminary Construction Engineering Services Agreement for Motor Fuel Tax Funds.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Petrillo to send back to have attorney rewrite the Intergovernmental Agreement concerning the Pump Station at Wabash and Amos Avenue, in Granite City, Illinois.

MOTION By Thompson, second by Petrillo to suspend the rules and place on final passage an Ordinance repealing Ordinance 8337, and removing its designation of a Handicap Parking Space at 2506 Iowa Street.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Jackstadt to approve an Appropriation Resolution by the City Council of Granite City, Illinois to authorize the local Public Agency Share of Funding for the Maryville Road Patching and resurfacing project, Section 14-00190-02-RS.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Schmidtke to place on file the Public Works Committee Meeting Minutes from December 20, 2016. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Simpson to place on file the Police Committee Meeting Minutes from December 20, 2016. ALL VOTED YES. Motion carried.

MOTION By Davis, second by Thompson to place on file the Wastewater Treatment Committee Meeting Minutes from December 20, 2016. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to authorize the City Attorney to settle the case discussed in the Insurance Committee on January 3, 2017. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Williams to approve a Resolution authorizing the Office of the Treasurer to compromise and waive a claim of the City, regarding delinquent sewer Bills and Grass cutting liens at 2014 Ohio.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Elliott to place on file the Economic Development Committee Minutes from December 20, 2016. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve the Bill List for December 2016 in the amount of \$3,754,641.04.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Petrillo to approve the Payroll for the period ending December 30, 2016 in the amount of \$676,626.94.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to place on file the Finance Committee Minutes for December 20, 2016. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:16 p.m. Motion carried.

MEETING ADJOURNED

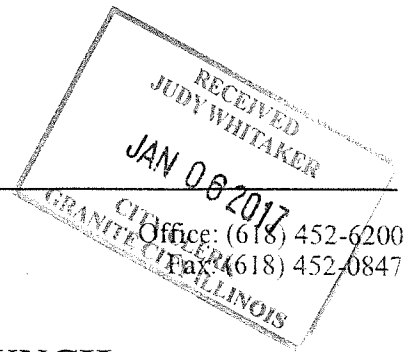
**ATTEST
JUDY WHITAKER
CITY CLERK**



JUDY WHITAKER

CITY CLERK

Judy Whitaker, City Clerk
2000 Edison Avenue
Granite City, IL 62040



APPLICATION TO ADDRESS THE COUNCIL

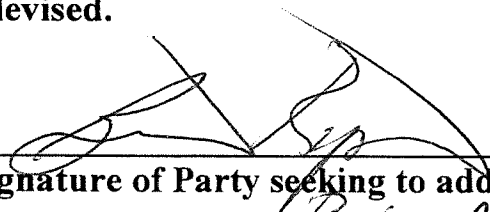
I request permission from the Mayor and City Council of The City of Granite City, Illinois, to address the City Council Meeting of JAN. 17th 2017. I understand this application must be filed with the City Clerk's Office by 3:00 p.m. on Thursday preceding Council meeting.

Describe in detail all subjects to be discussed:

The Requested Zoning change for the corner of Maryville Rd at
PONTIAC ROAD. THE IMPACTS THAT A CHANGE IN ZONING WOULD CAUSE
TO THE SURROUNDING NEIGHBORHOODS, AND ANY OTHER RELATED TOPICS THE
CITY COUNCIL DEEMS RELEVANT TO THIS PROPOSED CHANGE.

I am/am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.


Signature of Party seeking to address City Council

Name Printed

Address

City

State

Zip

Phone Number



JUDY WHITAKER

CITY CLERK

Judy Whitaker, City Clerk
2000 Edison Avenue
Granite City, IL 62040

Office: (618) 452-6200
Fax: (618) 452-0847

APPLICATION TO ADDRESS THE COUNCIL

I request permission from the Mayor and City Council of The City of Granite City, Illinois, to address the City Council Meeting of Jan 2017. I understand this application must be filed with the City Clerk's Office by 3:00 p.m. on Thursday preceding Council meeting.

Describe in detail all subjects to be discussed:

Address city council on
purposal of KC Hall on Maryville
and Pontoon Rd

I am/am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Scott Grote
Signature of Party seeking to address City Council

Scott Grote
Name Printed

129 Riviera
Address

Granite City, IL 62040
City State Zip

618-979-4400
Phone Number



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT

DECEMBER 2016 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

DECEMBER 2016	Permits		
Building Permits	74	\$	2,496.00
Electrical Permits	58	\$	2,935.00
Mechanical Permits	41	\$	2,380.00
Plumbing Permits	28	\$	1,950.00
Occupancy Permits	92	\$	2,950.00
Fence Permits	2	\$	80.00
Sewer	4	\$	300.00
Razing Permits DEMO	1	\$	40.00
Excavating Permits	5	\$	415.00
SIGN Permits	1	\$	140.00
HARC	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	0	\$	-
Finger Print Processing	23	\$	1,140.00
Oversize Load	0	\$	-
Flood Zone	0	\$	-
Misc.	2	\$	35.00
(Stationary Eng. Renewals)	0	\$	-
TOTALS	331	\$	14,861.00

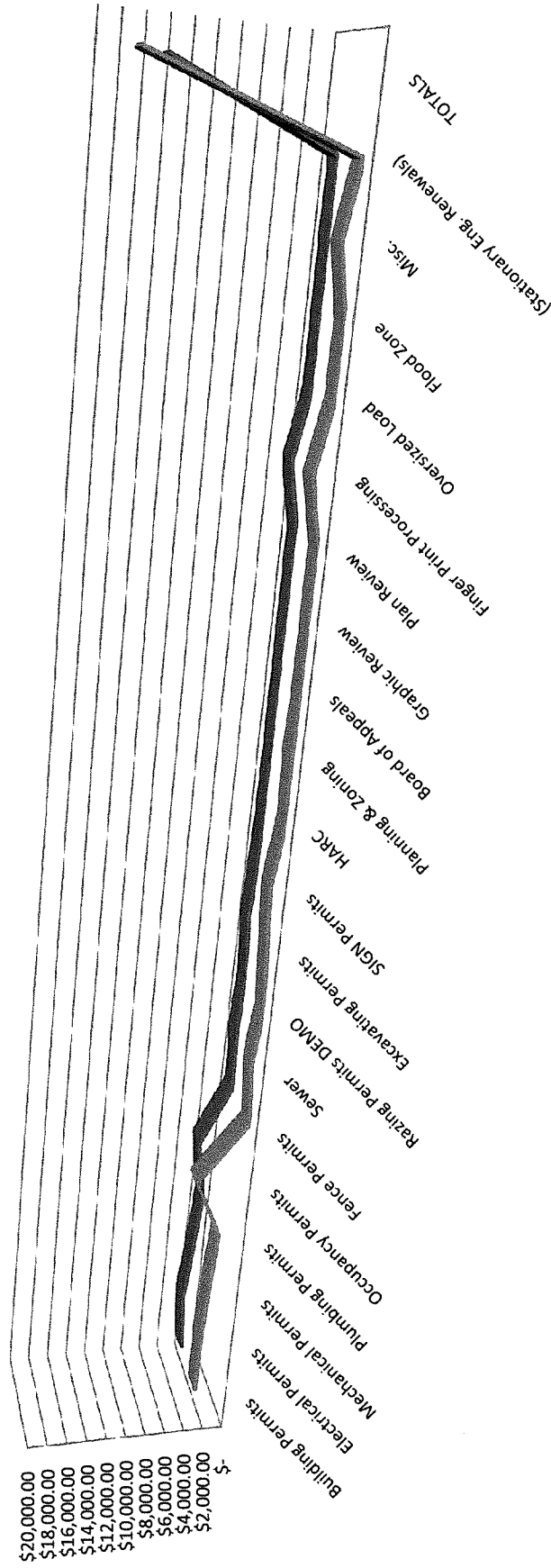
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 207,156.90

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - January 9, 2017
Sheila Nordstrom, Secretary
Building & Zoning Dept.

Dec. 2015 & 2016



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	Oversized Load	Flood Zone	Misc.	(Stationary Eng. Renewals)	TOTALS
2015	\$2,496.00	\$2,575.00	\$2,320.00	\$1,916.00	\$4,700.00	\$80.00	\$600.00	\$-	\$415.00	\$787.00	\$-	\$177.47	\$-	\$-	\$-	\$1,205.00	\$80.00	\$-	\$1,048.00	\$-	\$18,483.47
2016	\$2,496.00	\$2,995.00	\$2,380.00	\$1,950.00	\$2,950.00	\$80.00	\$300.00	\$40.00	\$415.00	\$140.00	\$-	\$-	\$-	\$-	\$-	\$1,140.00	\$-	\$-	\$35.00	\$-	\$14,861.00



City of Granite City

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Occupancy Permits	92	\$	2,950.00
Fence Permits	2	\$	80.00
Sewer	4	\$	300.00
Razing Permits DEMO	1	\$	40.00
Excavating Permits	5	\$	415.00
SIGN Permits	1	\$	140.00
HARC	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	0	\$	-
Finger Print Processing	23	\$	1,140.00
Oversize Load	0	\$	-
Flood Zone	0	\$	-
Misc.	2	\$	35.00
(Stationary Eng. Renewals)	0	\$	-
TOTALS	331	\$	14,861.00

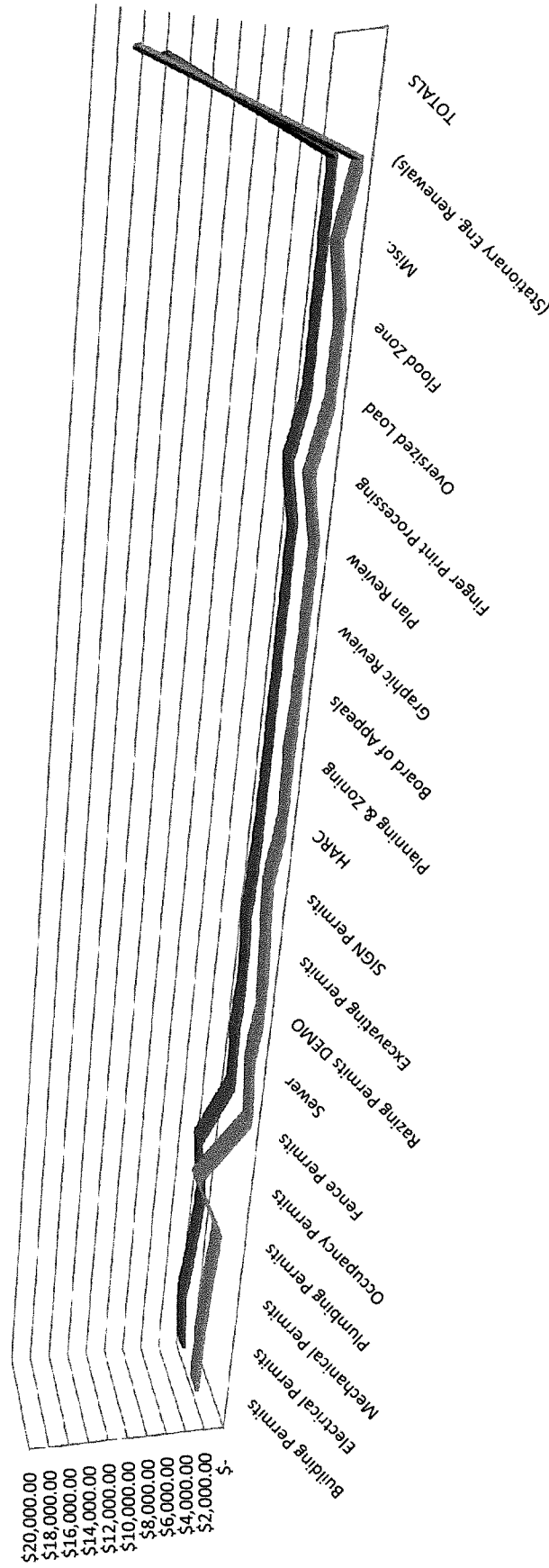
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2015	\$2,590.00	\$2,575.00	\$2,320.00	\$1,926.00	\$4,700.00	\$80.00	\$600.00	\$0.00	\$415.00	\$787.00	\$0.00	\$177.47	\$0.00	\$0.00	\$0.00	\$1,205.00	\$60.00	\$0.00	\$1,048.00	\$0.00	\$18,483.47
2016	\$2,496.00	\$2,935.00	\$2,380.00	\$1,950.00	\$2,950.00	\$80.00	\$300.00	\$40.00	\$415.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.00	\$0.00	\$0.00	\$35.00	\$0.00	\$14,861.00



City of Granite City

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YEARLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

JANUARY-DECEMBER 2016 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

JAN-DEC 2016	Permits		
Building Permits	1567	\$	67,999.00
Electrical Permits	1042	\$	53,225.00
Mechanical Permits	586	\$	29,795.00
Plumbing Permits	501	\$	32,486.00
Occupancy Permits	1641	\$	52,875.00
Fence Permits	108	\$	4,240.00
Sewer Permits	105	\$	9,100.00
Razing Permits DEMO	35	\$	840.00
Excavating Permits	74	\$	5,835.00
SIGN Permits	11	\$	4,213.00
HARC	2	\$	165.57
Planning & Zoning	13	\$	2,824.61
Board of Appeals	9	\$	645.35
Graphic Review	1	\$	130.84
Plan Review	4	\$	850.00
Finger Print Processing	293	\$	15,519.00
Short/Over	1	\$	5.00
Misc. Permits	5	\$	111.55
Oversize Load	17	\$	510.00
Flood Zone Cert.	0	\$	-
(Stationary Eng. Renewals)	25	\$	260.00
Cell Tower	0	\$	-
TOTALS	6040	\$	281,629.92

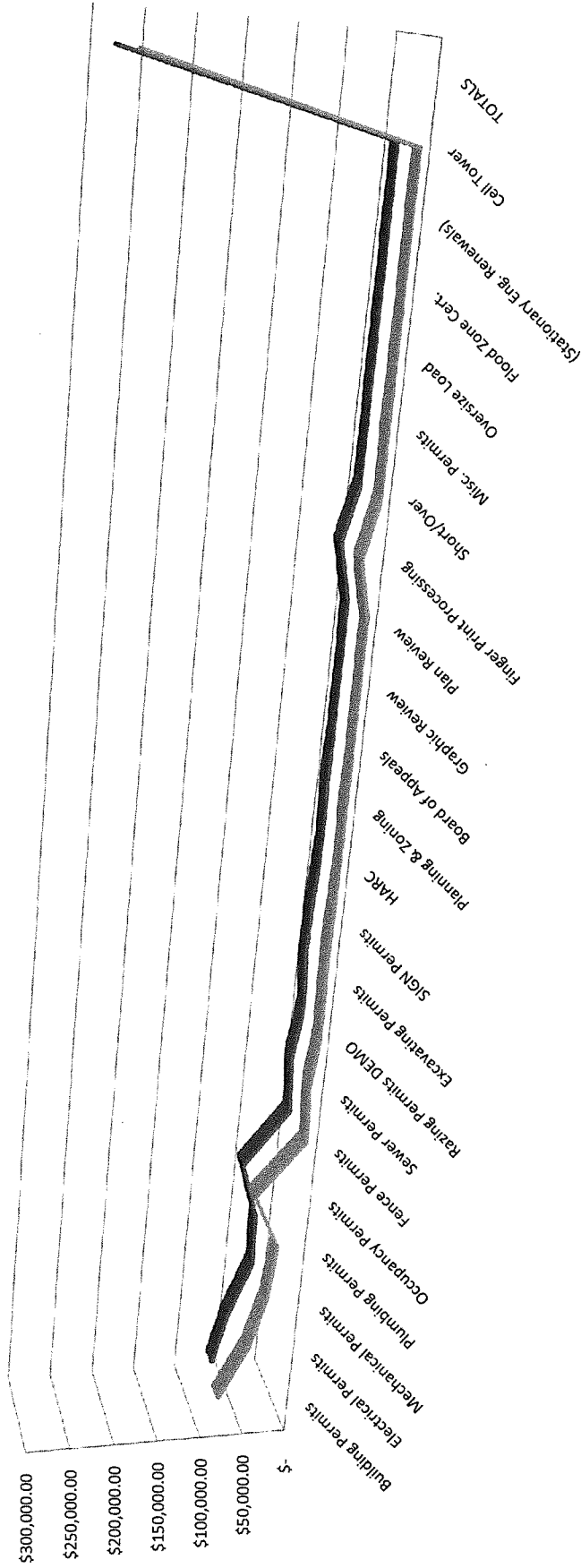
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS YEAR \$ 12,607,957.20

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - January 9, 2017
Sheila Nordstrom, Secretary
Building & Zoning Dept.

Jan-Dec 2015 & 2016



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	Short/Over	Misc. Permits	Oversize Load	Flood Zone Cert.	(Stationary Eng. Renewals)	Cell Tower	TOTALS
Jan 2015	\$77,207.00	\$46,293.00	\$29,918.00	\$24,583.00	\$56,400.00	\$3,880.00	\$7,629.00	\$1,160.00	\$3,325.00	\$2,832.00	\$99.96	\$1,405.78	\$233.80	\$433.92	\$650.00	\$14,519.50	\$-	\$1,064.80	\$570.00	\$-	\$280.00	\$-	\$272,484.76
Jan 2016	\$67,999.00	\$53,225.00	\$29,795.00	\$37,486.00	\$32,875.00	\$4,240.00	\$9,100.00	\$840.00	\$5,835.00	\$4,213.00	\$165.57	\$2,824.61	\$846.35	\$130.84	\$850.00	\$15,519.00	\$5.00	\$111.55	\$510.00	\$-	\$260.00	\$-	\$281,629.92



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

YEARLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

JANUARY-DECEMBER 2016 REPORT

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SIGN Permits	11	\$	4,213.00
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Planning & Zoning	13	\$	2,824.61
Board of Appeals	9	\$	645.35
Graphic Review	1	\$	130.84
Plan Review	4	\$	850.00
Finger Print Processing	293	\$	15,519.00
Short/Over	1	\$	5.00
Misc. Permits	5	\$	111.55
Oversize Load	17	\$	510.00
Flood Zone Cert.	0	\$	-
(Stationary Eng. Renewals)	25	\$	260.00
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TOTALS	6040	\$	281,629.92

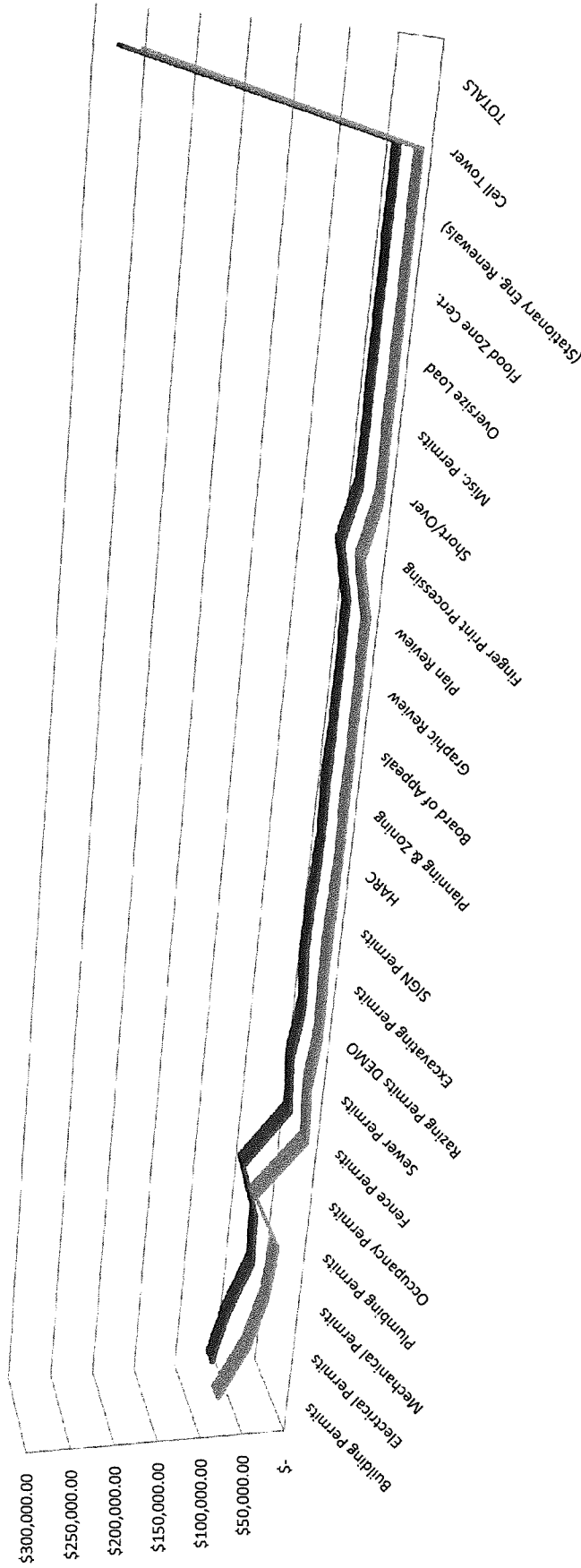
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS YEAR \$ 12,607,957.20

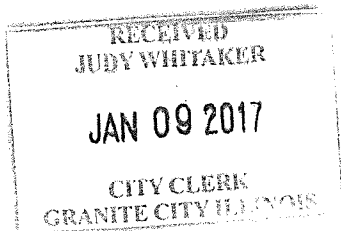
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Submitted - January 9, 2017
Sheila Nordstrom, Secretary
Building & Zoning Dept.

Jan-Dec 2015 & 2016



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# 2015	\$77,207.00	\$48,293.00	\$29,918.00	\$24,983.00	\$56,400.00	\$3,880.00	\$7,625.00	\$1,160.00	\$3,375.00	\$2,832.00	\$99.96	\$1,405.78	\$235.80	\$433.92	\$650.00	\$14,519.50	\$-	\$1,064.80	\$570.00	\$-	\$280.00	\$-	\$272,484.76
# 2016	\$67,999.00	\$53,225.00	\$29,795.00	\$37,486.00	\$52,875.00	\$4,240.00	\$9,100.00	\$840.00	\$5,835.00	\$4,213.00	\$165.57	\$2,824.61	\$645.35	\$130.84	\$850.00	\$15,519.00	\$5.00	\$111.95	\$510.00	\$-	\$260.00	\$-	\$261,629.92



Case Offense Crime Code Summary



Print Date/Time: 01/02/2017 11:36
Login ID: kwojtowicz
Badge Number: All

From Date: 12/01/2016
To Date: 12/31/2016

Granite City Police Department
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
0260 SEXUAL ASSAULT: Criminal	1	1
0310 ROBBERY: Armed	3	3
0320 ROBBERY	1	1
0410 BATTERY: Aggravated	1	1
0460 BATTERY: Simple	1	1
0485 BATTERY: Aggravated - Child	1	1
0486 BATTERY: Domestic	15	15
0488 Aggravated Domestic Battery	1	1
0510 ASSAULT: Aggravated	1	1
0610 BURGLARY: Business	4	4
0625 BURGLARY: Residential	7	7
0710 THEFT: Theft From Motor Vehicle	5	5
0760 THEFT: Burglary From Motor Vehicle	5	5
0810 THEFT: Over \$500.00	6	6
0810* THEFT: Over \$300.00	3	3
0820 THEFT: Under \$500.00	3	3
0860 THEFT: Retail	4	4
0890 THEFT: From Building	4	4
0910 THEFT: Motor Vehicle	12	12
1110 DECEPTION: Deceptive Practices	3	3
1120 DECEPTION: Forgery	8	8
1130 DECEPTION: Fraud	4	4
1137 Identity Theft	5	5
1220 DECEPTION: Theft Of Lost Property	1	1
1310 CRIMINAL DAMAGE: To Property	13	13
1330 CRIMINAL TRESPASS: To Land	1	1
1410 DEADLY WEAPONS: Unlawful Use	1	1
1430 DEADLY WEAPONS: Unlawful Possession By Felon	1	1
1477 DEADLY WEAPONS: Reckless Discharge - Firearm	1	1
1544 SEX OFFENSES: Sexual Exploitation Of A Child	1	1
1582 SEX OFFENSES: Child Pornography	1	1
1585 SEX OFFENSES: All Others	3	3
1710 CHILD: Endangering Life/Health Of	1	1
1930 Manufacturing Methamphetamine	3	3
2010 CONTROLLED SUBSTANCE: Manufacture/Deliver	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	3	3
2110 HYPODERMIC NEEDLE: Possession	3	3
2170 DRUG PARAPHERNALIA: Possession Of	1	1
2462 TRAFFIC: Registration Suspended - Insurance	1	1

Case Offense Crime Code Summary



Print Date/Time: 01/02/2017 11:36
Login ID: kwojtowicz
Badge Number: All

From Date: 12/01/2016
To Date: 12/31/2016

Granite City Police Department
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
2475 TRAFFIC: Motor Vehicle Anti-Theft Laws	2	2
2480 TRAFFIC: Suspended/Revoked Drivers License	1	1
2495 TRAFFIC: Flee Or Elude Police Officer	1	1
3710 PEACE OFFICER: Resist/Obstruct/Disarm	1	1
3740 FUGITIVE: Concealing/Aiding	3	3
4270 KIDNAPPING: Harboring A Runaway	1	1
4310 BURGLARY: Possession Of Tools	1	1
5000 CRIMINAL OFFENSES: All Other	9	8
5060 TRAFFIC: Illinois Vehicle Code	2	2
5081 WARRANT: In State	8	7
5083 Recovered Property	4	4
6005 Assist Other Agency	1	1
6431 Death	4	4
8201 AGGRAVATED FLEEING/ELUDING POLICE	1	1
8298 Disobey Traffic Signal / Sign	1	1
G012 Inoperable vehicle	6	6
Count Total:	180	Case Total: 178

Adult Arrest Charge Summary



Print Date/Time: 01/02/2017 11:33
Login ID: kwojtowicz

From Date: 12/01/2016 00:00
To Date: 12/31/2016 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/9-3.3	0170 Homicide - Drug Induced	1	1
720 ILCS 5.0/12-3(a)(1)	0460 Battery - Bodily Harm	3	3
720 ILCS 5.0/12-4.3(a)	0485 Aggravated Battery to a Child	3	2
720 ILCS 5.0/12-3.2	0486 Domestic Battery	5	5
720 ILCS 5.0/12-3.2-A-1	0486 Domestic Battery - Bodily Harm To Family Member	1	1
720 ILCS 5.0/12-3.3	0488 Aggravated Domestic Battery	3	3
720 ILCS 5.0/19-3	0625 Burglary - Residential	1	1
720 ILCS 5.0/16-1(a)(1)(b)(4)	0810 Theft Over \$500.00 and less than \$10,000.00	1	1
720 ILCS 5.0/16-1-B-4	0810* Theft - Over \$300	1	1
720 ILCS 5.0/16-14	0810* Theft - Public Utility, Inter Phone Tapp	4	2
720 ILCS 5.0/16-25 (a) (1)	0860 Retail Theft Under \$300.00 (Class A)	2	2
720 ILCS 5.0/16-25(a) (1)	0860 Retail Theft Over \$300.00	2	2
720 ILCS 5.0/16-25(a)(1)	0860 Retail Theft Under \$300.00 2nd Subsequent	1	1
720 ILCS 5/20-1(a)(1)	1010 Attempt Arson	1	1
720 ILCS 5.0/16-1-A-2-A	1110 Theft by Deception >\$10,000 <\$100,000 Obtains by Deception Control Over Property of the Owner	1	1
720 ILCS 5.0/17-3	1120 Forgery	1	1
720 ILCS 5.0/17-36	1130 Unlawful Use of Debit Card	1	1
815 ILCS 515.0/5-A-1	1130 Aggravated Home Repair Fraud >\$500 Against a Person 60 yoa or Older or a Disabled Person	1	1
625 ILCS 5.0/4-102-A-1	1310 Criminal Damage to Vehicle	1	1
720 ILCS 5.0/21-1-1-A	1310 Criminal Damage to Property Under \$300	1	1
720 ILCS 5.0/21-1-1-A*	1310 Criminal Damage to Property Over \$300	1	1
720 ILCS 5.0/21-3-A-1	1330 Criminal Trespass to Property - Enters Or Remains	2	2
720 ILCS 5.0/21-3-A-3	1330 Criminal Trespass to Property - Remains After Notice	1	1
720 ILCS 5.0/21-2	1360 Criminal Trespass to Vehicle	2	2
720 ILCS 5.0/19-4(a)(4)	1365 Criminal Trespass to Residence - Felony	1	1
720 ILCS 5.0/24-1.1(a)	1430 Unlawful Possession of Weapons (ammunition) by a Felon	1	1
XXX 720 ILCS 5.0/12-21.6-A	1710 Endangering The Life of a Child <18	5	5
720 ILCS 646.0/60	1910 Possession of Methamphetamine	2	2
720 ILCS 570.0/402	2020 Possession of Controlled Substance	1	1
720 ILCS 570.0/402(c)	2020 Unlawful Possession of a Controlled Substance <15 grams	1	1
720 ILCS 570/401(d)	2020 Unlawful Delivery of a Controlled Substance <1 gm	1	1
720 ILCS 570.0/404-A-3-C	2030 CONTROLLED SUBSTANCE: Look A Like - Possession	1	1
720 ILCS 635.0/1	2110 Possession of Hypodermic Needle	2	2
720 ILCS 635.0/1(a)	2110 Possession of Hypodermic Syringe 2nd Sub	1	1
720 ILCS 600.0/3.5-A	2170 Possession of Drug Paraphernalia	1	1
625 ILCS 5.0/11-501-A-1	2410 Driving Under the Influence - BAC .08 or more	1	1
625 ILCS 5.0/11-501-A-2	2410 Driving Under the Influence - Alcohol	2	2
625 ILCS 5.0/3-707	2461 Operating Uninsured Motor Vehicle	2	2
625 ILCS 5.0/4-103-a	2475 Possession of Stolen Auto	1	1
625 ILCS 5.0/6-303-A	2480 Driving With Suspended/Revoked Drivers License (Misdemeanor)	2	2
720 ILCS 5/26.5-2(a)(1)	2830 Harassment by Telephone (obscene comment)	2	2
720 ILCS 5.0/31-1-A*	3710 Obstructing a Peace Officer	1	1
725 ILCS 225.0/2	3740 Fugitive from Justice	5	5
730 ILCS 150.0/6	4515 Sex Offender- Failure to Register Change of Address, Employer or School	2	2
425 ILCS 60/3	5000 Violation of Smoke Detector Act	1	1
625 ILCS 5.0/4-104(a)(3)	5060 Unlawful Possession Of A Stolen License Plate	1	1
Warrant In-State	5081 Warrant In-State	146	139

Adult Arrest Charge Summary



Print Date/Time: 01/02/2017 11:33
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From Date: 12/01/2016 00:00
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Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
625 ILCS 5.0/11-204.1-A-1	8201 Aggravated Fleeing/Elude Speeds >21 mph	1	1
15.04.010	9990 Property Maintenance Code	1	1
15.08.010	9990 Property Maintenance Code	1	1
Pending Investigation	9990 Pending Investigation	2	2
8.42.030	G012 Inoperable vehicle	1	1
9.48.020	G027 Disorderly conduct	1	1
9.96.010	G033 Disorderly conduct	1	1
Totals:		232	222



Ticket Statistics

Print Date/Time: 01/02/2017 11:30
 Login ID: kwojtowicz
 Statute: All

From Date: 01/01/2016
 To Date: 12/31/2016
 Ticket Type: All

Granite City Police Department
 ORI Number: IL0600700

Admin Citations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
15.04.010 Property Maintenance Code	0	0	0	0	0	0	0	0	0	0	1	0	1
15.08.740 No Water/ No Electricity Services	0	0	2	0	0	0	1	0	0	0	0	0	3
625 ILCS 5/11-1511 Failure to Signal Turn	0	1	0	0	0	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	1	2	1	0	4	18	0	4	0	0	0	0	30
6.12.030 More than Three (3) Domestic Animals over 4 months old	0	0	0	0	0	0	1	0	0	0	0	0	1
510 ILCS 70.0/3 Owner's Duties - Animals	0	0	0	0	0	0	0	0	0	1	0	0	1
10.34.050 Parking wrong side of street	3	4	0	0	0	1	0	0	1	0	0	0	9
10.34.040 Parking in alleys prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
10.34.130 Parking Contracting Equipment in Residential Zone	0	0	1	2	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1303(c) Pedestrian Cross Not in Crosswalk When Crosswalk Provided	0	0	0	1	0	0	0	0	0	0	0	0	1
5.46.030 Soliciting Without a License	0	0	0	0	0	0	2	0	0	0	0	0	2
8333 Failure to Use Crime Free Lease Addendum	0	0	0	0	0	1	0	0	0	0	0	0	1
12.16.060 Dangerous trees, shrubs and vegetation obstructing public ROW	0	0	0	1	0	0	0	2	0	0	0	0	3
5.142.030 Failure to Attend Crime Free Multi-Housing Training	0	0	2	0	4	1	0	2	3	1	3	0	16
10.22.040 Crossing at Other than Crosswalks	0	1	3	12	2	0	0	0	3	0	4	0	25
12.32.030 No House Numbers (at least 3" high)	0	0	1	1	0	0	0	0	0	0	0	0	2
5.02.030 No Landlord Business License	0	0	6	1	4	2	2	1	2	0	1	0	19
6.24.110 Fail to remove animal waste	1	1	0	0	0	0	0	0	0	0	0	0	2
6.16.040 Animal Impoundment - Notice of Ordinance Violation	0	0	0	0	0	0	1	0	0	0	0	0	1
15.08.010 Property Maintenance Code	1	1	5	2	3	3	1	2	4	2	0	0	24
4987 Parking on Non-Permanently Paved Surfaces	0	0	3	0	0	0	0	0	0	0	1	0	4
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	1	1	0	0	0	0	0	0	0	0	2
15.08.100 Occupancy Permit Required	2	11	36	19	26	12	17	15	19	3	16	0	176
6.16.020 Dog Bite - Public Nuisance	0	0	0	0	0	0	0	0	0	0	1	0	1
9.35.020 Possession Drug Paraphernalia	0	0	0	0	0	0	0	0	0	1	0	0	1
10.48.050 Truck route violation	1	0	0	0	0	0	0	0	0	0	1	0	2



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
10.34.055 Parking in areas between sidewalks and streets	0	0	0	3	0	0	0	1	0	0	0	0	4
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	1	1	3	0	1	1	0	0	0	0	0	0	7
10.34.020 Illegal parking	8	7	13	5	0	0	1	4	11	0	0	0	49
10.25.020 Junk/Derelict/Inoperable	0	0	2	2	0	0	0	0	0	0	0	0	4
9.96.200 Dumping grass, rubbish in public streets	0	0	0	0	0	0	0	2	0	0	0	0	2
9.96.010 Disorderly conduct	0	0	0	0	0	0	0	0	1	0	0	0	1
9.81.010 Curfew	2	1	0	0	0	2	4	0	1	2	0	0	12
9.78.030 Minor possession alcohol	0	0	2	0	0	0	0	0	0	0	0	0	2
9.60.010 Trespass	0	0	0	1	0	0	0	0	0	0	0	0	1
9.48.020 Disorderly conduct	10	17	14	7	2	0	0	2	4	0	0	0	56
9.34.020 Unlawful possession cannabis	0	0	0	0	0	0	0	0	1	3	2	0	6
9.33.020 Public consumption alcohol	0	0	0	0	3	6	2	1	0	0	0	0	12
9.21.010 Battery	2	0	0	0	0	0	0	0	0	0	0	0	2
8.98.010 Truancy / Permitting Truancy	0	0	1	0	0	0	0	0	0	0	0	0	1
8.64.020 Littering on public ROW	0	0	0	1	0	0	0	0	0	1	0	0	2
8.60.010 Sound Amplification	1	0	0	0	0	0	0	0	0	0	0	0	1
8.44.020 Open burning	0	0	0	2	1	1	1	0	1	0	0	0	6
8.42.030 Inoperable vehicle	7	4	31	15	12	14	5	28	14	2	1	0	133
8.40.010 Storage of junk, trash, and refuse on property	0	0	5	0	0	4	1	0	0	0	0	0	10
8.34.020 Trash on property	2	2	10	6	7	9	0	5	9	2	2	0	54
8.32.030 Illegal dumping city street or alley	0	0	0	0	0	0	0	1	0	0	0	0	1
8.28.010 Grass/Weeds>8 inches high	0	0	0	2	4	1	1	3	2	1	0	0	14
8.102.010 Upholstered furniture left outdoors	0	1	0	0	1	0	0	0	0	0	0	0	2
6.16.030 Animals limitation on number allowed	0	0	0	0	1	0	0	0	0	0	0	0	1
6.16.010 Dogs restraint required	2	3	2	3	0	2	0	0	2	0	2	1	17
510 ILCS 55.0/1 Domestic Animals Running at Large	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	0	0	0	0	0	0	1	0	0	1



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
720 ILCS 555.0/1-A Curfew Violation - Under 17 Years Old	0	0	0	0	0	0	3	0	0	0	0	0	3
Admin Citations Totals	44	57	144	87	76	78	43	73	78	21	35	1	737
Written Warning													
625 ILCS 5.0/6-303(A) Driving With Suspended Drivers License (Misdemeanor)	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/3-413(F) Registration Expiration 2nd	0	0	0	0	0	0	0	0	0	0	1	5	6
625 ILCS 5.0/11-601-B-1 Speeding 1-10 Above limit	0	0	0	0	0	0	0	0	0	1	1	0	2
625 ILCS 5.0/11-601-B-2 Speeding 11-14 MPH Above Limit	0	0	0	0	0	0	0	0	0	0	0	2	2
625 ILCS 5.0/3-701-(A)(1) No Evidence of Registration	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-208 No Brake Lights	0	0	0	2	0	0	0	0	0	0	1	0	3
625 ILCS 5/11-1511 Failure to Signal Turn	0	2	0	0	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1507 No Headlamp on Bicycle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1303(c) Pedestrian Cross Not in Crosswalk When Crosswalk Provided	0	0	1	1	0	0	0	0	0	0	0	0	2
10.22.040 Crossing at Other than Crosswalks	0	0	1	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	6	3	5	0	3	1	0	1	1	2	1	1	24
625 ILCS 5.0/12-101 Unsafe Equipment 1st	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	1	0	0	0	0	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	0	1	0	0	0	0	1	0	0	1	1	0	4
10.26.020 Headlamps required	1	2	7	0	11	0	2	3	0	0	0	0	26
10.14.010 One way streets	1	0	0	0	0	0	0	0	0	0	0	0	1
8.48.010 Fireworks	0	0	0	0	0	0	0	0	0	0	0	1	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-306 Disregard Traffic Control Device	0	0	0	0	0	0	0	0	0	0	2	3	5
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	3	0	0	0	0	0	1	0	0	0	0	0	4
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	0	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	34	33	20	12	8	14	1	16	6	4	2	3	153



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet	0	0	1	0	1	0	0	0	0	0	1	0	3
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	0	1	2	1	1	1	1	0	0	3	0	12
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	2	4	1	0	2	0	0	1	0	0	0	0	10
625 ILCS 5.0/11-804 Failure to Signal When Required	11	2	3	1	2	0	1	1	3	0	1	2	27
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	0	2	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	6	3	2	0	0	0	0	0	0	1	0	1	13
625 ILCS 5.0/11-1402 Improper Backing	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	16	10	15	9	1	0	0	0	3	2	4	2	62
625 ILCS 5.0/11-708 Improper Lane Usage	4	1	1	4	5	3	3	1	0	2	3	0	27
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	1	2	0	0	0	0	0	0	0	0	0	2	5
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	0	0	0	0	0	0	0	0	0	0	0	3	3
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	5	6	2	0	0	3	3	0	0	1	1	0	21
625 ILCS 5.0/12-201-B* No Red Taillights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B* Only One Red Taillight	0	4	2	0	1	1	0	1	1	1	1	0	12
625 ILCS 5.0/12-201-B* No Taillights	2	5	2	1	0	0	2	3	3	0	0	0	18
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	0	0	1	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	4	4	3	1	3	0	0	1	1	0	2	2	21
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	0	2	0	0	0	0	0	0	2
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	0	0	0	0	0	0	0	0	0	0	0	1



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625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed To Yield - Turning Left	2	0	0	0	0	0	0	1	0	0	0	1	4
625 ILCS 5.0/11-904-C Failed To Yield - Stop or Yield Intersection	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	1	0	0	0	0	0	0	0	0	0	1	2
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	0	1	0	0	1	0	0	0	0	1	0	0	3
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	4	6	3	1	2	0	1	1	0	0	0	0	18
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	1	0	1	0	1	0	1	0	0	0	0	0	4
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-3 Speeding 15-20 MPH Above Limit	21	16	16	2	6	5	4	3	3	2	0	0	78
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	0	0	0	0	0	0	0	0	0	0	1	1
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	0	0	0	0	1	0	0	0	1	0	0	0	2
625 ILCS 5.0/11-307-B Disobeyed Pedestrian Control Signal	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	0	0	0	0	0	0	0	0	0	0	1	1
625 ILCS 5.0/12-202 Driving Without Lights When Required	1	7	3	3	0	0	1	0	1	1	2	0	19
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	1	0	1	0	0	0	0	1	0	0	1	4
625 ILCS 5.0/11-901 Failed To Yield at Intersection	0	1	1	0	0	0	1	1	0	0	1	0	5
625 ILCS 5.0/11-801-A Improper Turn	1	0	1	0	0	0	0	0	0	0	1	0	3
625 ILCS 5.0/11-901.01 Failure To Yield/Stop At T Intersection	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	1	3	1	1	0	0	0	0	0	0	0	0	6
625 ILCS 5.0/6-301-A-1 Display/Possess Cancelled/Suspended/Revoked DL	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1^ Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt Passengers Under 18 To Wear	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	2	0	3	1	0	1	0	0	0	0	0	0	7
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	4	2	1	3	0	0	1	0	0	2	0	13



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From Date: 01/01/2016
 To Date: 12/31/2016
 Ticket Type: All

Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101-A No Valid DL	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	0	0	0	0	0	0	0	0	0	2	0	2
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	2	0	0	0	1	1	0	1	1	0	1	1	8
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	16	32	16	12	7	9	11	3	5	9	3	1	124
625 ILCS 5.0/11-503-A Reckless Driving	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	0	1	0	0	0	0	0	0	0	1
Written Warning Totals	155	158	123	64	67	45	36	41	30	28	39	34	820
Traffic													
625 ILCS 5.0/6-303(A) Driving With Suspended Drivers License (Misdemeanor)	0	0	0	0	0	0	0	0	0	0	8	3	11
625 ILCS 5.0/3-413(F) Registration Expiration 2nd	0	0	0	0	0	0	0	0	0	0	0	4	4
625 ILCS 5.0/3-710 Display False Insurance Information	0	0	0	0	0	0	0	0	0	0	1	0	1
10.34.020b No Parking Driveway	0	0	0	0	0	0	0	0	0	0	0	1	1
625 ILCS 5.0/11-601-B-1 Speeding 1-10 Above limit	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/12-209(C) Defective Back-Up Lights	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1303.2 Parking in Front of Fire Hydrant	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/18C-7503 Trespassing on Railroad Property	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-208 No Brake Lights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	1	0	0	0	0	0	2	0	0	3
625 ILCS 5.0/3-706 Failure to Surrender Suspended Registration	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1507 No Headlamp on Bicycle	0	0	1	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-704(a) Improper Overtaking on Right	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1502 Improper Lane Usage - Bicycle	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-601(a) Improper Use of Horn	0	0	0	1	0	0	0	0	0	0	0	0	1



Ticket Statistics

Print Date/Time: 01/02/2017 11:30
Login ID: kwojowicz
Statute: All

From Date: 01/01/2016
To Date: 12/31/2016
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	0	0	2	0	1	3	0	2	0	1	0	0	9
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	5	7	4	5	2	3	1	1	2	0	0	1	31
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-101 Unsafe Equipment 1st	0	1	0	0	0	0	1	0	0	0	2	0	4
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	67	42	23	15	0	0	2	3	1	1	7	3	164
10.48.050 Truck route violation	1	1	1	0	0	1	1	0	2	0	1	0	8
10.34.020 Illegal parking	0	0	0	0	0	0	0	0	1	0	0	0	1
10.10.010 Under influence of alcohol or drugs	1	0	0	0	0	0	0	0	0	0	0	0	1
9.34.020 Unlawful possession cannabis	0	0	0	0	0	0	0	0	3	0	0	0	3
625 ILCS 5.0/11-306 Disregard Traffic Control Device	0	0	0	0	0	0	0	0	0	0	0	2	2
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	1	0	0	0	1	3
625 ILCS 5.0/11-505 SQUEALING TIRES	0	1	0	0	1	0	0	0	1	1	1	0	5
625 ILCS 5.0/11-802 IMPROPER U TURN	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	2	0	0	0	1	0	0	1	0	0	4
625 ILCS 5.0/11-1413 Littering on Highway	0	1	0	0	0	1	0	1	0	0	0	0	3
625 ILCS 5.0/11-1407 Unsafe Opening/Closing of Doors	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1403.2 Operating Motorcycle/Pedicycle on One Wheel	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/4-201(b) The Abandonment of a Vehicle or any Part Thereof on Private or Public Property, other than a Highway	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	24	24	21	11	24	16	4	7	26	8	7	3	175
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	2	1	0	1	0	0	0	0	0	1	1	0	6
625 ILCS 5.0/11-1201-A-3 Failed to Stop for Approaching Train	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1004 Failure to Yield to Disabled Person	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1002-E Failure to Yield to Pedestrian at Intersection	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1002-A Failure to Yield to Pedestrian in Crosswalk	0	0	0	0	1	0	0	0	1	0	0	0	2
625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropriate Restraint	1	0	1	0	0	0	0	0	0	0	0	0	2



Ticket Statistics

Print Date/Time: 01/02/2017 11:30
Login ID: kwajtowicz
Statute: All

From Date: 01/01/2016
To Date: 12/31/2016
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	1	0	1	0	0	1	1	0	1	0	0	0	5
625 ILCS 5.0/3-112 Failure to Transfer Title 1st and 2nd Offense	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	3	2	6	2	3	5	3	0	5	1	2	0	32
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	1	2	1	2	1	0	1	2	0	2	0	0	12
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	0	1	0	0	1	0	0	0	1	0	3
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	4	5	2	3	6	3	1	4	4	2	1	0	35
625 ILCS 5.0/12-215-A Red Oscillating/Rotating/Flashing Lights Prohibited	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	0	0	2	0	1	2	3	1	1	0	0	0	10
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	0	6	2	3	1	1	1	0	0	2	0	0	16
625 ILCS 5.0/11-1301 Improper Parking on Roadway	3	3	1	1	0	0	2	2	2	0	0	0	14
625 ILCS 5.0/11-1007 Improper Walking on Roadways	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	4	4	3	2	2	0	1	2	0	2	1	0	21
625 ILCS 5.0/4-104-A-4 Unlawful Display of a Fictitious Temporary Regs Plate	0	0	1	1	2	0	1	0	0	1	0	0	6
625 ILCS 5.0/11-708 Improper Lane Usage	3	1	4	1	2	2	2	0	1	2	1	0	19
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	0	0	0	0	1	1	0	0	0	2
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	1	0	0	0	0	0	0	0	2	0	0	1	4
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	0	0	0	0	0	1	0	0	0	1	0	2
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	24	25	12	19	22	14	10	21	25	14	8	7	201
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	69	77	64	45	55	38	35	48	44	29	31	19	554
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	11	12	11	5	10	6	2	6	5	2	5	0	75
625 ILCS 5.0/12-201-B* Only One Red Taillight	0	1	3	0	0	0	0	1	2	0	0	0	7
625 ILCS 5.0/12-201-B* No Taillights	3	0	2	0	2	0	1	1	0	0	0	0	9
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	0	0	0	1	0	0	0	0	0	0	1



Ticket Statistics

Print Date/Time: 01/02/2017 11:30
 Login ID: kwojtowicz
 Statute: All

From Date: 01/01/2016
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Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	2	1	1	1	0	1	2	0	1	0	0	10
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	3	2	0	1	0	0	0	1	0	1	2	11
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-306-C-1 Improper Stop at Single Red Light	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	2	0	1	2	1	0	0	0	0	1	0	0	7
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	1	0	0	0	0	0	1	0	0	2
625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic	1	0	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	2	2	4	7	2	5	1	1	0	6	1	1	32
625 ILCS 5.0/11-1205 Failed to Stop at Sidewalk or Emerging from Alley or Diveway	0	0	0	0	3	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	2	1	2	1	0	0	1	1	0	1	0	9
625 ILCS 5.0/11-801-3-B-1 Improper Turn-Left Turn	0	0	0	0	0	0	0	0	0	2	0	0	2
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	2	1	0	0	1	0	0	0	1	2	0	7
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	0	1	0	1	1	0	1	0	1	3	0	0	8
625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	0	3	1	0	3	0	1	0	1	0	0	0	9
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	1	0	0	0	0	1	0	1	0	0	3
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	3	0	0	3	0	0	0	0	0	0	0	6
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	1	0	0	1	0	1	0	1	0	0	0	1	5
625 ILCS 5.0/11-605-A Speeding within a School Zone	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-3 Speeding 15-20 MPH Above Limit	40	29	26	8	17	2	3	10	8	2	2	0	147
625 ILCS 5.0/11-601.5 Speeding 26-34 MPH above limit	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	1	3	1	3	1	0	0	0	0	3	0	12
625 ILCS 5.0/11-703-B Improper Passing - Failure To Give Right-away	0	0	0	0	0	0	0	0	1	0	0	0	1



Ticket Statistics

Print Date/Time: 01/02/2017 11:30
Login ID: kwojtowicz
Statute: All

From Date: 01/01/2016
To Date: 12/31/2016
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-703-A Improper Overtaking On The Left	0	0	0	0	0	0	0	1	0	0	1	0	2
625 ILCS 5.0/11-707-B Improper Passing - Crossing Line - No Passing Zone	0	0	0	0	0	0	0	1	1	0	0	0	2
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/12-202 Driving Without Lights When Required	1	3	5	1	1	0	4	1	2	1	0	0	19
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	0	0	1	1	0	0	2	0	0	0	0	0	4
625 ILCS 5.0/11-710-C Following too Closely - Safe Space Between Vehicles (outside business or residential district)	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-701-A Driving in Wrong Lane	2	0	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	9	7	14	7	1	4	6	5	3	1	1	60
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	1	2	3	2	0	2	1	2	0	3	0	16
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	0	0	0	0	2	1	0	1	0	0	0	4
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	1	0	0	0	1	1	0	1	0	0	3	0	7
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	1	0	2	0	0	0	0	0	1	0	0	0	4
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-204.1-A-1 Aggravated Fleeing/Elude Speeds >21 mph	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Driven Cycle	0	0	0	0	0	1	0	0	1	0	0	0	2
625 ILCS 5.0/12-603.1^ Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt Passengers Under 18 To Wear	0	0	0	0	0	0	0	0	0	0	0	1	1
625 ILCS 5.0/12-603.1^ Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	2	7	4	1	4	0	0	0	0	1	1	0	20
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	5	10	3	5	4	3	3	3	6	2	0	1	45
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	28	28	27	25	16	14	16	19	14	9	15	3	214
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	3	3	3	1	0	0	1	2	0	0	0	14
625 ILCS 5.0/6-101-A No Valid DL	8	12	16	9	7	11	10	10	5	8	3	1	100
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	1	1	1	1	0	0	2	1	1	0	9
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	1	0	1	0	0	1	0	0	0	0	0	3



Ticket Statistics

Print Date/Time: 01/02/2017 11:30
 Login ID: kwojowicz
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Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-703 Improper Use of Registration	4	8	1	4	3	1	1	2	1	2	1	0	28
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	6	1	1	2	1	1	0	2	0	0	1	1	16
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	0	0	1	0	0	0	0	1	1	0	0	0	3
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	21	16	17	15	9	4	8	10	10	3	10	0	123
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	1	0	0	1	0	0	0	0	1	0	0	3
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	5	1	1	4	4	2	2	2	4	4	2	1	32
625 ILCS 5.0/11-401-A Leaving the Scene of Accident - Death or Injury	0	0	0	0	0	1	1	0	0	0	0	0	2
625 ILCS 5.0/11-401-B Leaving the Scene of an Accident - Failure to Report Death or Injury 1/2 hr Felony varies w/Aggravation	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-403 Failure to Give Aid or Information	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	0	0	1	0	2	2	0	1	0	6
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	1	2	0	1	0	0	1	0	0	0	5
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	3	2	3	3	1	1	5	3	3	3	2	1	30
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	4	0	2	0	0	1	1	1	0	0	0	0	9
625 ILCS 5.0/11-501-A-5 Driving Under the Influence - Combined Influence of Alcohol, Drugs, Compounds	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	4	4	0	2	1	2	2	2	2	0	0	0	19
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	0	2	1	3	2	1	3	1	2	1	0	0	16
720 ILCS 600.0/3.5-A Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	1	0	0	0	1
Traffic Totals	383	377	317	247	244	159	154	192	213	129	139	59	2613
Totals	582	592	584	398	387	282	233	306	321	178	213	94	4170

Juvenile Arrest Charge Summary



Print Date/Time: 01/02/2017 11:35
Login ID: kwojtowicz

From Date: 12/01/2016 00:00
To Date: 12/31/2016 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/26-1-A-1	2890 Disorderly Conduct - All Others	1	1
9.21.010	G023 Battery	1	1
9.48.020	G027 Disorderly conduct	2	2
9.96.010	G033 Disorderly conduct	1	1
9.57.010	G089 Theft	2	2
Totals:		7	7

Call For Service By Disposition



Print Date/Time: 01/02/2017 11:42
 Login ID: kwojtowicz
 Layer: All
 Areas: All

From Date: 01/01/2016 00:00(Continuous)
 To Date: 12/31/2016 23:59
 Disposition: All

Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	53	64	65	60	60	55	53	69	77	57	55	58	726
Change Status	0	0	1	1	2	1	0	1	2	2	0	0	10
Alarm	36	41	49	33	64	56	49	49	38	40	34	35	524
False Alarm	49	47	31	34	37	47	49	45	28	37	27	28	459
Duplicate Call	28	39	22	22	18	12	38	51	24	13	49	16	332
EMS	351	357	325	306	350	331	369	298	343	331	276	322	3959
FIRE	40	41	49	40	40	38	58	49	44	31	40	51	521
Assist Other Agency	7	4	8	5	6	9	10	18	8	12	15	7	109
Inoperable Vehicle Report	1	2	1	0	5	4	3	4	5	0	9	3	37
Warrant Arrest	37	59	81	67	79	65	58	68	52	52	61	42	721
Traffic Arrest	337	297	242	142	117	95	70	76	102	64	78	90	1710
Rental Property	193	191	195	212	280	301	237	264	190	261	228	223	2775
CAD Incident Report	1784	1637	2002	1827	2146	2162	2203	2215	2135	1967	1822	1627	23527
Incident Report	248	241	308	261	285	285	251	315	296	283	248	236	3257
Total Dispositions	3164	3020	3379	3010	3489	3461	3448	3522	3344	3150	2942	2738	38667
Total Calls For Service	3026	2876	3198	2858	3306	3243	3285	3338	3180	2962	2770	2566	36608

*Totals may be larger than total number of calls due to multiple dispositions.

Case Status and Disposition Summary



Print Date/Time: 01/02/2017 11:37
Login ID: kwojtowicz
Officer: All

From Date: 12/01/2016
To Date: 12/31/2016
Date Type: Assign Date

Granite City Police Department
ORI Number: IL0600700
Assignment: All

Case Status	Total	%
Cleared - Warrant Issued	2	1.38
Closed Lack of Evidence	2	1.38
Closed Lack of Leads	3	2.07
Cleared Lack of Cooperation	0	0
Cleared Unusual	5	3.45
Cleared - Lack of Prosecution	7	4.83
Cleared Arrest	25	17.24
Referred: Other Jurisdiction	1	0.69
Pending Investigation	100	68.97
Unfounded	0	0
Total Cases:	145	100

Case Disposition	Total	%
Closed	44	30.34
Open	101	69.66
Total Cases:	145	100

% may not be accurate as they are rounded to two decimals.



Call For Service By Call Type Report

Print Date/Time: 01/02/2017 11:39
Login ID: kwojtowicz
Layer: All
Areas: All

From Date: 12/01/2016 00:00(Continuous)
To Date: 12/31/2016 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	282	10.13
911 Emergency	76	2.73
911 Misuse	283	10.17
911 Transfer	150	5.39
Alarm	86	3.09
Animal	32	1.15
Arrest on Warrant	47	1.69
Assault	6	0.22
Assist Other Agency	31	1.11
Battery	22	0.79
Bomb Threat	1	0.04
Burglary	28	1.01
Child Custody	18	0.65
Civil Problem	7	0.25
Criminal Damage	33	1.19
Death	2	0.07
Deceptive Practice	19	0.68
Disturbance	96	3.45
Dog Bite	1	0.04
Domestic	41	1.47
Domestic Battery	7	0.25
Drug Activity	10	0.36
Dumping	1	0.04
Duty Roster	41	1.47
EMS	358	12.86
Escort	23	0.83



Call For Service By Call Type Report

Print Date/Time: 01/02/2017 11:39
 Login ID: kwojtowicz
 Layer: All
 Areas: All

From Date: 12/01/2016 00:00(Continuous)
 To Date: 12/31/2016 23:59
 Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fight	10	0.36
Fire	58	2.08
Fireworks	1	0.04
Harassment/Stalking	16	0.57
Illegal Parking	17	0.61
Inoperable Vehicle	6	0.22
Juvenile	18	0.65
Lift Station	5	0.18
Lock Out	3	0.11
Loud Music/Party	12	0.43
Mental Subject	16	0.57
Message	11	0.4
Motorist Assist	25	0.9
Notify Other Agency	8	0.29
Ordinance Violation	12	0.43
Other Service	37	1.33
Prisoner to Court	1	0.04
Prisoner Transport	17	0.61
Reckless Driver	20	0.72
Recover Property	18	0.65
Remove Subject(s)	48	1.72
Roadway Obstructed	7	0.25
Robbery	4	0.14
Runaway/Missing	7	0.25
Sex Offense	5	0.18
Shots Fired	3	0.11

Call For Service By Call Type Report



Print Date/Time: 01/02/2017 11:39
 Login ID: kwojtowicz
 Layer: All
 Areas: All

From Date: 12/01/2016 00:00(Continuous)
 To Date: 12/31/2016 23:59
 Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Solicitor	2	0.07
Squad Serviced	15	0.54
Standby	16	0.57
Stolen Vehicle	29	1.04
Suspicious Activity	224	8.05
Suspicious Vehicle	65	2.33
Theft	78	2.8
Traffic Controls	7	0.25
Traffic Crash	95	3.41
TS	105	3.77
Weapon	6	0.22
Welfare Check	56	2.01
Total Calls For Service:	2784	



Call For Service By Month

Print Date/Time: 01/02/2017 11:41
 Login ID: kwojowicz
 Source: All
 Layer: All
 Areas: All

From Date: 01/01/2016
 To Date: 12/31/2016
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
911 Abandoned	299	0.7	264	0.7	286	0.7	263	0.7	314	0.8	301	0.7	350	0.9	333	0.8	303	0.8	293	0.7	198	0.5	282	0.7	3486	
911 Emergency	127	0.3	104	0.3	144	0.4	145	0.4	157	0.4	331	0.8	466	1.2	518	1.3	392	1.0	239	0.6	110	0.3	76	0.2	2809	
911 Misuse	257	0.6	258	0.6	270	0.7	271	0.7	263	0.7	343	0.9	368	0.9	372	0.9	411	1.0	350	0.9	363	0.9	283	0.7	3809	
911 Transfer	129	0.3	137	0.3	143	0.4	127	0.3	171	0.4	147	0.4	172	0.4	159	0.4	166	0.4	146	0.4	143	0.4	150	0.4	1790	
Air Crash	0	0.0	0	0.0	0	0.0	2	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
Alarm	114	0.3	110	0.3	92	0.2	89	0.2	108	0.3	117	0.3	129	0.3	102	0.3	90	0.2	95	0.2	81	0.2	86	0.2	1213	
Animal	31	0.1	29	0.1	36	0.1	43	0.1	31	0.1	52	0.1	29	0.1	32	0.1	23	0.1	39	0.1	20	0.0	32	0.1	397	
Arrest on Warrant	51	0.1	60	0.1	86	0.2	63	0.2	87	0.2	71	0.2	59	0.1	69	0.2	48	0.1	66	0.2	71	0.2	47	0.1	778	
Arson	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Assault	2	0.0	2	0.0	7	0.0	2	0.0	5	0.0	3	0.0	5	0.0	6	0.0	8	0.0	8	0.0	2	0.0	6	0.0	56	
Assist Other Agency	36	0.1	21	0.1	30	0.1	33	0.1	35	0.1	47	0.1	52	0.1	45	0.1	42	0.1	45	0.1	38	0.1	31	0.1	455	
Battery	17	0.0	16	0.0	27	0.1	20	0.0	25	0.1	11	0.0	18	0.0	28	0.1	23	0.1	16	0.0	9	0.0	22	0.1	232	
Bomb Threat	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	1	0.0	3	
Burglary	40	0.1	39	0.1	54	0.1	28	0.1	57	0.1	66	0.2	37	0.1	31	0.1	44	0.1	66	0.2	28	0.1	28	0.1	518	
Child Custody	15	0.0	14	0.0	5	0.0	11	0.0	15	0.0	9	0.0	8	0.0	12	0.0	14	0.0	14	0.0	8	0.0	18	0.0	143	
Civil Problem	15	0.0	8	0.0	11	0.0	13	0.0	19	0.0	12	0.0	16	0.0	15	0.0	19	0.0	19	0.0	5	0.0	7	0.0	159	
Criminal Damage	23	0.1	24	0.1	20	0.0	25	0.1	28	0.1	33	0.1	36	0.1	22	0.1	23	0.1	28	0.1	40	0.1	33	0.1	335	
Death	2	0.0	4	0.0	4	0.0	1	0.0	2	0.0	1	0.0	3	0.0	5	0.0	4	0.0	6	0.0	2	0.0	2	0.0	36	
Deceptive Practice	15	0.0	22	0.1	22	0.1	22	0.1	12	0.0	17	0.0	14	0.0	27	0.1	22	0.1	14	0.0	14	0.0	19	0.0	220	
Disturbance	78	0.2	72	0.2	87	0.2	86	0.2	117	0.3	99	0.2	90	0.2	107	0.3	100	0.2	120	0.3	113	0.3	96	0.2	1165	
Dog Bite	0	0.0	3	0.0	1	0.0	2	0.0	1	0.0	0	0.0	2	0.0	1	0.0	1	0.0	2	0.0	1	0.0	1	0.0	15	
Domestic	82	0.2	65	0.2	72	0.2	90	0.2	104	0.3	84	0.2	88	0.2	85	0.2	56	0.1	67	0.2	52	0.1	41	0.1	886	
Domestic Battery	8	0.0	9	0.0	14	0.0	12	0.0	14	0.0	13	0.0	13	0.0	11	0.0	7	0.0	7	0.0	3	0.0	7	0.0	118	
Drug Activity	14	0.0	17	0.0	17	0.0	15	0.0	17	0.0	15	0.0	17	0.0	22	0.1	26	0.1	19	0.0	20	0.0	10	0.0	209	
Dumping	1	0.0	1	0.0	1	0.0	4	0.0	4	0.0	2	0.0	2	0.0	6	0.0	0	0.0	2	0.0	2	0.0	1	0.0	26	



Call For Service By Month

Print Date/Time: 01/02/2017 11:41
 Login ID: kwojtowicz
 Source: All
 Layer: All
 Areas: All

From Date: 01/01/2016
 To Date: 12/31/2016
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Duty Roster	55	0.1	52	0.1	55	0.1	49	0.1	54	0.1	50	0.1	48	0.1	44	0.1	46	0.1	40	0.1	36	0.1	41	0.1	570	
EMS	369	0.9	397	1.0	364	0.9	346	0.9	388	1.0	360	0.9	407	1.0	325	0.8	369	0.9	377	0.9	315	0.8	358	0.9	4375	
Escort	5	0.0	0	0.0	12	0.0	23	0.1	22	0.1	22	0.1	28	0.1	28	0.1	24	0.1	28	0.1	19	0.0	23	0.1	234	
Fight	17	0.0	4	0.0	22	0.1	22	0.1	12	0.0	11	0.0	14	0.0	12	0.0	26	0.1	21	0.1	18	0.0	10	0.0	189	
Fire	49	0.1	53	0.1	63	0.2	42	0.1	50	0.1	53	0.1	60	0.1	55	0.1	63	0.2	41	0.1	55	0.1	58	0.1	642	
Fireworks	6	0.0	2	0.0	1	0.0	0	0.0	0	0.0	7	0.0	101	0.3	1	0.0	2	0.0	0	0.0	0	0.0	1	0.0	121	
Harassment/Stalking	38	0.1	32	0.1	39	0.1	44	0.1	61	0.2	51	0.1	27	0.1	44	0.1	45	0.1	26	0.1	32	0.1	16	0.0	455	
Illegal Parking	103	0.3	59	0.1	56	0.1	45	0.1	14	0.0	25	0.1	28	0.1	35	0.1	23	0.1	15	0.0	24	0.1	17	0.0	444	
Inoperable Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0	6	0.0	12	
Juvenile	30	0.1	23	0.1	33	0.1	35	0.1	37	0.1	30	0.1	30	0.1	25	0.1	35	0.1	42	0.1	38	0.1	18	0.0	376	
Lift Station	9	0.0	8	0.0	34	0.1	22	0.1	61	0.2	15	0.0	59	0.1	50	0.1	19	0.0	4	0.0	11	0.0	5	0.0	297	
Lock Out	5	0.0	6	0.0	13	0.0	6	0.0	2	0.0	9	0.0	5	0.0	13	0.0	2	0.0	5	0.0	2	0.0	3	0.0	71	
Loud Music/Party	11	0.0	9	0.0	18	0.0	18	0.0	22	0.1	14	0.0	8	0.0	10	0.0	15	0.0	17	0.0	12	0.0	12	0.0	166	
Mental Subject	18	0.0	9	0.0	10	0.0	18	0.0	24	0.1	19	0.0	21	0.1	9	0.0	16	0.0	21	0.1	20	0.0	16	0.0	201	
Message	8	0.0	13	0.0	14	0.0	7	0.0	10	0.0	8	0.0	6	0.0	10	0.0	7	0.0	8	0.0	7	0.0	11	0.0	109	
Motorist Assist	20	0.0	19	0.0	23	0.1	11	0.0	27	0.1	20	0.0	23	0.1	39	0.1	28	0.1	14	0.0	24	0.1	25	0.1	273	
Notify Other Agency	38	0.1	35	0.1	19	0.0	16	0.0	25	0.1	24	0.1	37	0.1	31	0.1	18	0.0	10	0.0	21	0.1	8	0.0	282	
Ordinance Violation	16	0.0	47	0.1	47	0.1	27	0.1	24	0.1	36	0.1	26	0.1	42	0.1	48	0.1	18	0.0	24	0.1	12	0.0	367	
Other Service	56	0.1	70	0.2	100	0.2	79	0.2	60	0.1	61	0.2	67	0.2	71	0.2	42	0.1	27	0.1	48	0.1	37	0.1	718	
Prisoner Release	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Prisoner to Court	3	0.0	1	0.0	3	0.0	1	0.0	0	0.0	1	0.0	1	0.0	1	0.0	2	0.0	2	0.0	0	0.0	1	0.0	16	
Prisoner Transport	18	0.0	24	0.1	25	0.1	22	0.1	30	0.1	32	0.1	24	0.1	25	0.1	22	0.1	18	0.0	23	0.1	17	0.0	280	
Reckless Driver	35	0.1	23	0.1	37	0.1	47	0.1	34	0.1	28	0.1	28	0.1	20	0.0	38	0.1	25	0.1	18	0.0	20	0.0	353	
Recover Property	26	0.1	16	0.0	27	0.1	23	0.1	27	0.1	39	0.1	31	0.1	50	0.1	29	0.1	18	0.0	20	0.0	18	0.0	324	
Remove Subject(s)	34	0.1	33	0.1	50	0.1	43	0.1	62	0.2	53	0.1	45	0.1	41	0.1	42	0.1	89	0.2	54	0.1	48	0.1	594	



Call For Service By Month

Print Date/Time: 01/02/2017 11:41
 Login ID: kwojtowicz
 Source: All
 Layer: All
 Areas: All

From Date: 01/01/2016
 To Date: 12/31/2016
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Roadway Obstructed	7	0.0	8	0.0	7	0.0	5	0.0	22	0.1	12	0.0	15	0.0	19	0.0	5	0.0	7	0.0	7	0.0	7	0.0	121	
Robbery	1	0.0	4	0.0	1	0.0	2	0.0	1	0.0	3	0.0	2	0.0	1	0.0	5	0.0	2	0.0	1	0.0	4	0.0	27	
Runaway/Missing	7	0.0	3	0.0	13	0.0	12	0.0	14	0.0	6	0.0	4	0.0	24	0.1	13	0.0	6	0.0	15	0.0	7	0.0	124	
Sex Offense	6	0.0	8	0.0	6	0.0	4	0.0	5	0.0	7	0.0	4	0.0	9	0.0	4	0.0	12	0.0	6	0.0	5	0.0	76	
Shots Fired	3	0.0	10	0.0	4	0.0	4	0.0	7	0.0	7	0.0	4	0.0	4	0.0	10	0.0	8	0.0	4	0.0	3	0.0	68	
Solicitor	6	0.0	1	0.0	2	0.0	3	0.0	14	0.0	6	0.0	13	0.0	7	0.0	9	0.0	6	0.0	10	0.0	2	0.0	79	
Squad Serviced	45	0.1	38	0.1	44	0.1	36	0.1	26	0.1	21	0.1	20	0.0	14	0.0	17	0.0	13	0.0	19	0.0	15	0.0	308	
Standby	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26	0.1	23	0.1	16	0.0	16	0.0	81	
Stolen Vehicle	15	0.0	10	0.0	10	0.0	9	0.0	13	0.0	14	0.0	14	0.0	11	0.0	14	0.0	17	0.0	11	0.0	29	0.1	167	
Suspicious Activity	152	0.4	179	0.4	263	0.7	249	0.6	297	0.7	291	0.7	258	0.6	242	0.6	270	0.7	250	0.6	206	0.5	224	0.6	2881	
Suspicious Vehicle	61	0.2	61	0.2	86	0.2	93	0.2	81	0.2	58	0.1	69	0.2	55	0.1	71	0.2	73	0.2	63	0.2	65	0.2	836	
Telephone Harassment	2	0.0	0	0.0	1	0.0	2	0.0	1	0.0	6	0.0	7	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	
Theft	84	0.2	78	0.2	83	0.2	75	0.2	105	0.3	87	0.2	107	0.3	119	0.3	93	0.2	89	0.2	79	0.2	78	0.2	1077	
Traffic Controls	1	0.0	1	0.0	6	0.0	5	0.0	18	0.0	2	0.0	7	0.0	4	0.0	6	0.0	4	0.0	1	0.0	7	0.0	62	
Traffic Crash	94	0.2	94	0.2	102	0.3	92	0.2	88	0.2	89	0.2	93	0.2	96	0.2	119	0.3	82	0.2	86	0.2	95	0.2	1130	
TS	312	0.8	305	0.8	239	0.6	146	0.4	164	0.4	101	0.3	96	0.2	107	0.3	109	0.3	79	0.2	117	0.3	105	0.3	1880	
Unknown	1	0.0	4	0.0	1	0.0	1	0.0	2	0.0	1	0.0	1	0.0	2	0.0	3	0.0	1	0.0	0	0.0	0	0.0	17	
Unlawful Restraint	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Weapon	7	0.0	4	0.0	6	0.0	8	0.0	5	0.0	8	0.0	7	0.0	7	0.0	14	0.0	2	0.0	6	0.0	6	0.0	80	
Welfare Check	66	0.2	54	0.1	52	0.1	73	0.2	60	0.1	83	0.2	67	0.2	98	0.2	67	0.2	71	0.2	53	0.1	56	0.1	800	
Totals	3198	8.0	3076	7.7	3420	8.5	3132	7.8	3555	8.9	3544	8.8	3888	9.7	3810	9.5	3639	9.1	3272	8.1	2850	7.1	2784	6.9	40168	

Granite City Fire Department

Departmental Activity Report

Current Period: 12/01/2016 to 12/31/2016, Prior Period: 12/01/2016 to 12/31/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Accident, potential accident	1	01:00	1	01:00
Bomb scare	1	16:30	1	16:30
Chemical release, reaction, or toxic	1	02:36	1	02:36
Controlled burning	1	02:14	1	02:14
Dispatched and cancelled en route	11	27:02	11	27:02
Electrical wiring/equipment problem	2	07:51	2	07:51
Emergency medical service (EMS) Incident	3	14:34	3	14:34
False alarm and false call, Other	8	14:27	8	14:27
Fire, Other	3	35:17	3	35:17
Good intent call, Other	12	11:47	12	11:47
Hazardous condition, Other	5	24:51	5	24:51
Medical assist	94	116:01	94	116:01
Mobile property (vehicle) fire	3	04:27	3	04:27
Natural vegetation fire	3	04:55	3	04:55
Outside rubbish fire	3	03:52	3	03:52
Person in distress	1	00:36	1	00:36
Public service assistance	1	00:20	1	00:20
Rescue or EMS standby	1	02:47	1	02:47
Service call, Other	7	05:57	7	05:57
Smoke, odor problem	1	01:28	1	01:28
Structure Fire	6	51:11	6	51:11
System or detector malfunction	7	06:51	7	06:51
Unintentional system/detector operation	5	25:15	5	25:15
Water problem	1	00:57	1	00:57
Wrong location, no emergency found	1	00:30	1	00:30
	182	383:25	182	383:25

Inspection Violations Discovered

XIT SIGN ILLUMINATION	2	2
ILLUMINATION EMERGENCY LIGHTS	2	2
EASNS OF EGRESS NOT BLOCKED BY STORAGE	2	2
ULTIPLUG ADAPTERS	2	2
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	2	2
	10	10

Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

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Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Occupancy Inspections/Activities				
INSPECTION - General	14	00:00	14	00:00
E-INSPECTION	1	00:00	1	00:00
	<u>15</u>	<u>00:00</u>	<u>15</u>	<u>00:00</u>
Training				
GAS METER TRAINING	4	05:00	4	05:00
Anderson Narcotic Tracking	7	05:15	7	05:15
Emergency Medical Responder	1	05:00	1	05:00
MS PROTOCOL & TEXT	4	100:00	4	100:00
Fire Scene Management	4	00:00	4	00:00
FIREFIGHTER SURVIVAL	13	04:00	13	04:00
ADDERS	2	02:00	2	02:00
Management II	5	105:00	5	105:00
Medical Emergencies	4	12:00	4	12:00
MULTIGAS DETECTOR	2	04:00	2	04:00
RAPID INTERVENTION TRAINING	23	32:30	23	32:30
ESCUE	9	12:30	9	12:30
Rescue Equipment	14	28:00	14	28:00
CBA Air Consumption Drills	11	38:30	11	38:30
CBA Donning Methods	2	01:00	2	01:00
WALL TOOLS & EQUIP	5	04:15	5	04:15
STREETS	6	07:00	6	07:00
WELVE LEAD	1	01:00	1	01:00
Vehicle and Machinery Operations	6	10:00	6	10:00
	<u>123</u>	<u>377:00</u>	<u>123</u>	<u>377:00</u>

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Granite City Fire Department

2300 Madison Ave., Granite City, IL 62040

Administered Meds Count

From: 12/01/2016 To: 12/31/2016

Mutual Aid Assignments Provided	6
Abbott Ambulance	5
Madison FD	1

Mutual Aid Assignments Received	0
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Total EMS Assignments Provided		386
4440-02	5	1.3 %
4443-01	200	51.8 %
4447-03	181	46.9 %

No Patient At Scene Assignments	27
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Call Volume Day of Week Analysis		386
Monday	52	13.5 %
Tuesday	42	10.9 %
Wednesday	55	14.2 %
Thursday	74	19.2 %
Friday	64	16.6 %
Saturday	51	13.2 %
Sunday	48	12.4 %

Call Volume by Hour Analysis		386
0	9	2.3 %
1	9	2.3 %
2	13	3.4 %
3	6	1.6 %
4	8	2.1 %
5	5	1.3 %
6	12	3.1 %
7	14	3.6 %
8	17	4.4 %
9	14	3.6 %
10	23	6.0 %
11	20	5.2 %
12	21	5.4 %
13	25	6.5 %
14	18	4.7 %
15	22	5.7 %
16	21	5.4 %
17	25	6.5 %
18	18	4.7 %
19	18	4.7 %
20	18	4.7 %
21	25	6.5 %
22	13	3.4 %
23	12	3.1 %

Miles to Scene Analysis	0
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Miles to Destination Analysis		285
.1 - 5	217	76.1 %
05 - 10	9	3.2 %
10 - 15	54	18.9 %
15 - 20	4	1.4 %
25 - 30	1	0.4 %

Miles to Base Analysis	0
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Crew Shift Assignments Analysis		386
1	117	30.3 %
2	124	32.1 %
3	145	37.6 %

Responded From Assignments Analysis			386
Hospital	32	8.3 %	
On Street in City	25	6.5 %	
On Street out of City	5	1.3 %	
Station 1	179	46.4 %	
Station 3	145	37.6 %	
District Assignments Analysis			360
Non-Resident	67	18.6 %	
Resident	293	81.4 %	
Location City Analysis			386
GRANITE CITY	380	98.4 %	
grantie city	1	0.3 %	
MADISON	3	0.8 %	
PONTOON BEACH	1	0.3 %	
Venice	1	0.3 %	
Location County Analysis			386
MADION	1	0.3 %	
MADISON	385	99.7 %	
Location Type Analysis			386
Home / Residence	261	67.6 %	
Farm / Ranch	3	0.8 %	
Office / Business / Ind	23	6.0 %	
Street / Highway	25	6.5 %	
Public Building / Area	11	2.8 %	
Residential Institution	12	3.1 %	
Other Specified Location	45	11.7 %	
Education Facility	4	1.0 %	
Not Applicable	2	0.5 %	
EMS Assignments Response Type Analysis			0
EMS Assignments Response Mode Analysis			0
EMS Assignments Transport Type Analysis			360
D.O.A.	2	0.6 %	
Not Applicable	1	0.3 %	
Patient Refused Care	71	19.7 %	
Treat/Transport	286	79.4 %	
Destination Analysis			359
*No Transport	74	20.6 %	
*Residence	7	1.9 %	
Alton Memorial Hospital Alton	1	0.3 %	
Anderson Hospital Maryville	10	2.8 %	
*Gateway Regional Medical Center	211	58.8 %	
St. John's Mercy Medical Center	1	0.3 %	
Christian Hospital Northeast	3	0.8 %	
St. Louis University Hospital - Main	11	3.1 %	
SSM Cardinal Glennon Children's Hospital	12	3.3 %	
St. Louis Children's Hospital	3	0.8 %	
Barnes-Jewish Hospital - South	17	4.7 %	
St. Mary's Hospital	1	0.3 %	
*Granite Nursing & Rehab	1	0.3 %	
The Fountains	1	0.3 %	
*Stearns Nursing & Rehab	3	0.8 %	
Fountainview Memory Center	3	0.8 %	
Destination Analysis (Trauma)			57
*No Transport	4	7.0 %	
Anderson Hospital Maryville	2	3.5 %	

*Gateway Regional Medical Center	35	61.4 %
St. John's Mercy Medical Center	1	1.8 %
Christian Hospital Northeast	1	1.8 %
St. Louis University Hospital - Main	5	8.8 %
SSM Cardinal Glennon Children's Hospital	2	3.5 %
Barnes-Jewish Hospital - South	4	7.0 %
St. Mary's Hospital	1	1.8 %
Fountainview Memory Center	2	3.5 %

Destination Determination Analysis

360

Closest Facility (None Below)	136	37.8 %
Not Applicable	69	19.2 %
Patient / Family Choice	117	32.5 %
Patient physician choice	30	8.3 %
Law Enforcement Choice	2	0.6 %
Diversion / Bypass	1	0.3 %
On-line Medical Direction	2	0.6 %
Other	3	0.8 %

Insurance Providers Analysis

360

MEDICARE COMPLETE	1	0.3 %
Advantra Coventry	1	0.3 %
Advantra Medicare HMO	1	0.3 %
Anthem Blue Cross	1	0.3 %
BCBS	2	0.6 %
BCBS IL	6	1.7 %
BCBS Minnesota	1	0.3 %
BCBS of Texas	1	0.3 %
BCBS PA	1	0.3 %
Bcbs tn	2	0.6 %
BCHS	1	0.3 %
CommERCIAL GENERIC	1	0.3 %
Coventry health plan of mo	2	0.6 %
ESSENCE	2	0.6 %
GEHA4HEALTH	1	0.3 %
GHP HMO/POS 25141/25133	1	0.3 %
Harmony	1	0.3 %
Harmony Health Plan	11	3.1 %
Humana Gold choice	1	0.3 %
Humana Gold Choice	1	0.3 %
ILLINOIS MEDICAID	2	0.6 %
Madison County Govt. IBCCP	1	0.3 %
Medicaid Aetna	1	0.3 %
Medicaid Illinois	19	5.3 %
Medical Mutual of Ohio	1	0.3 %
Medicare	3	0.8 %
Medicare A AND B	1	0.3 %
Medicare A B	1	0.3 %
Medicare advantage uhc	2	0.6 %
Medicare complete	8	2.2 %
Medicare Complete AARP	1	0.3 %
Medicare Complete-UHC	1	0.3 %
Medicare HMO	6	1.7 %
Medicare Mutual Omaha Part A	1	0.3 %
Medicare Mutual Omaha PO 1602	112	31.1 %
Medicare PART A	1	0.3 %
Medicare Part A & B	2	0.6 %
MediDIAN HEALTH PLAN	1	0.3 %
Medridian health plan	2	0.6 %
Meridan Health Plan	2	0.6 %
Meridian	2	0.6 %
Meridian health	2	0.6 %
Meridian Health 13189	1	0.3 %
Meridian Health Plan	28	7.8 %
Meridian healthplan	1	0.3 %
Molina	1	0.3 %

Molina Health Care	1	0.3 %
Molina healthcare of IL	13	3.6 %
Molina Healthcare of Illinois	1	0.3 %
N/A	3	0.8 %
No Secondary Insurance	2	0.6 %
No Transport	3	0.8 %
null	13	3.6 %
PhCS	1	0.3 %
See off patient notes	1	0.3 %
See Off Pt. Notes	1	0.3 %
Self Pay	60	16.7 %
State OF IL EMPLOYEE	1	0.3 %
TANK TRAILER CLEANING	1	0.3 %
Tricare Champus	1	0.3 %
United Health Care Choice	1	0.3 %
United Healthcare	1	0.3 %
United Healthcare AARP MEd	1	0.3 %
United Healthcare Choice	5	1.4 %
VA TRI WEST PCCC	1	0.3 %
Wellcare medicare	4	1.1 %
Wellcare MEDICARE ADV	1	0.3 %
WeLLCARE MEDICARE HMO	2	0.6 %

Dispatch Complaint Assignments Analysis

386

Abdominal Pain	13	3.4 %
Allergies/Hives/Med reaction	2	0.5 %
Animal bite	1	0.3 %
Assault	4	1.0 %
Assist invalid	26	6.7 %
Back pain (non traumatic)	6	1.6 %
Breathing problems	31	8.0 %
Burn/Explosions	2	0.5 %
Cardiac/Respiratory arrest	4	1.0 %
Chest pain	20	5.2 %
CO/Inhalations/Haz-mat	1	0.3 %
Convulsions/Seizure	13	3.4 %
Diabetic problems	6	1.6 %
Falls/Back injury (traumatic)	34	8.8 %
Heart Problems	1	0.3 %
Hemorrhage/Laceration	4	1.0 %
Nature unknown	13	3.4 %
Overdose/Ingestion/Poisoning	17	4.4 %
Pregnancy/Childbirth/Miscarriage	4	1.0 %
Psych/Suicide	18	4.7 %
Sick case	59	15.3 %
Stab/Gunshot wound	2	0.5 %
Stroke(CVA)	7	1.8 %
Traffic accident	14	3.6 %
Transfer/Interfacility/Palliative Care	45	11.7 %
Traumatic injuries	13	3.4 %
Unconscious/Fainting	12	3.1 %
Unknown Problem Man Down	14	3.6 %

Total Number Of Patients

360

Patient Age Analysis

18-35	52	14.4 %
36-65	140	38.9 %
65+	144	40.0 %
Less Than 18	24	6.7 %

Patient Gender Analysis

Female	177	49.2 %
Male	183	50.8 %

Patient Ethnic Analysis

Asian	3	0.8 %
Black	48	13.3 %
Hispanic	6	1.7 %
Other	4	1.1 %
Unknown	1	0.3 %
White	298	82.8 %

Patient Pre Existing Conditions Analysis

830

	1	0.1 %
A-Fib	10	1.2 %
AAA	1	0.1 %
Acid Reflux / GERD	4	0.5 %
Addison's disease	2	0.2 %
ADHD	2	0.2 %
Alcoholism	6	0.7 %
Alzheimers disease	4	0.5 %
AMPUTATION	1	0.1 %
Aneurysm	2	0.2 %
Anxiety	27	3.3 %
Aortic valve replacement	1	0.1 %
Arthritis	1	0.1 %
Arthritis, osteo	5	0.6 %
Arthritis, rheumatoid	1	0.1 %
Asthma	24	2.9 %
Back pain	9	1.1 %
Behavioral / Psych	2	0.2 %
Bi-polar	11	1.3 %
Bipolar	2	0.2 %
Black lung	1	0.1 %
BIADDER SURGERY	1	0.1 %
Bleeding Ulcer	1	0.1 %
Blind	1	0.1 %
Blood clot	1	0.1 %
Bowel Obstruction	1	0.1 %
Brain Aneurism	1	0.1 %
Brain annuerysm	1	0.1 %
BRAIN SURGERY	1	0.1 %
Bronchiolitis	1	0.1 %
BRONCHITIS	1	0.1 %
CABG	2	0.2 %
CAD	1	0.1 %
Cancer	4	0.5 %
Cardiac	42	5.1 %
Cardiac Stents	1	0.1 %
Cellulitis	3	0.4 %
Cerebal Palsy	1	0.1 %
Cerebral Palsy	7	0.8 %
cerebral paulsy	1	0.1 %
Cervical CA	1	0.1 %
CHF	26	3.1 %
CHolesterol	1	0.1 %
Chronic back pain	2	0.2 %
CoLITIS	2	0.2 %
Colon CA	1	0.1 %
COPD	34	4.1 %
CVA	22	2.7 %
DeFIBRILLATOR	1	0.1 %
Delirium tremens	1	0.1 %
Dementia	13	1.6 %
Depression	21	2.5 %
Diabetes	9	1.1 %
Diabetes type 1	23	2.8 %
Diabetes type 2	48	5.8 %

Dialysis / Renal Failure	10	1.2 %
DiVERTICULITIS	1	0.1 %
Double masectomy	1	0.1 %
Drop foot	2	0.2 %
Drug abuse	16	1.9 %
Dumping disease	1	0.1 %
Emphysema	4	0.5 %
Enlarged prostate	1	0.1 %
Epilepsy	1	0.1 %
Esophageal surgery	1	0.1 %
Fibromyalgia	3	0.4 %
G tube	1	0.1 %
Gall stones	3	0.4 %
Gallbladder removal	1	0.1 %
Gastric bypass surgery	1	0.1 %
GERD	1	0.1 %
Gout	2	0.2 %
heart arrhythmia	2	0.2 %
Hepatitis C	4	0.5 %
Hernia	1	0.1 %
High Cholesterol	4	0.5 %
HTN	38	4.6 %
Hypercholesterolemia	4	0.5 %
Hyperlipidemia	1	0.1 %
Hypertension	89	10.7 %
Hypotension	1	0.1 %
Hypothyroidism	8	1.0 %
Hypoxia	2	0.2 %
Hysterectomy	1	0.1 %
infected right foot bones	1	0.1 %
Ischemic Colon	1	0.1 %
Kidney dISEASE	1	0.1 %
Kidney failure	2	0.2 %
Kidney Stones	3	0.4 %
Liver disease	2	0.2 %
LUNG CANCER	1	0.1 %
Lupus	3	0.4 %
Lymph edema	1	0.1 %
Lymphoma	1	0.1 %
MD	1	0.1 %
Mental Retardation	3	0.4 %
MI	12	1.4 %
MI X 2	1	0.1 %
Migraines	4	0.5 %
MRSA	1	0.1 %
MS	3	0.4 %
Neuropathy	6	0.7 %
Niddm	1	0.1 %
NONE	39	4.7 %
Open Heart	1	0.1 %
Others unknown	2	0.2 %
Pacemaker	19	2.3 %
Panceatic cancer	1	0.1 %
Pancreatitis	3	0.4 %
Panic	1	0.1 %
Panic Disorder	1	0.1 %
Paraplegia	4	0.5 %
Parkinsons	4	0.5 %
Pelvis joint replacement	1	0.1 %
Phyisc	1	0.1 %
Pleurisy	1	0.1 %
Pluerisy	1	0.1 %
Pneumonia	7	0.8 %
PolYPS	1	0.1 %
Polysubstance abuse	1	0.1 %
Pregnancy	2	0.2 %

Previous traumatic injury	1	0.1 %
Psych	3	0.4 %
PTSD	4	0.5 %
Pulmonary Emboli	1	0.1 %
Recent ankle surgery	1	0.1 %
Renal Failure	7	0.8 %
Renal insufficiency	1	0.1 %
Right leg bka	1	0.1 %
Schizophrenia	5	0.6 %
Sciatica	1	0.1 %
Seizures	24	2.9 %
Sickle Cell	1	0.1 %
Skin Cancer	1	0.1 %
Sleep apnea	1	0.1 %
SPINAL FUSION	2	0.2 %
SPINAL STENOSIS	2	0.2 %
Staff infeciton	2	0.2 %
Stents	2	0.2 %
Stomach problems	1	0.1 %
Stroke	1	0.1 %
SVT	1	0.1 %
Thorat surgery	1	0.1 %
Thyroid	7	0.8 %
Thyroid CA	2	0.2 %
Thyroid Removal	1	0.1 %
Tracheostomy Tube	1	0.1 %
Tremors	1	0.1 %
Tricuspid regurgitation	1	0.1 %
Unknown	11	1.3 %
UTI	5	0.6 %

Patient Primary Illness Assessment Analysis

252

Abdominal pain/problems	22	8.7 %
Airway Obstruction	1	0.4 %
Allergic Reaction	2	0.8 %
Altered level of consciousness	5	2.0 %
Behavioral/psychiatric disorder	14	5.6 %
Cardiac arrest	2	0.8 %
Cardiac rhythm disturbance	5	2.0 %
Chest pain/discomfort	10	4.0 %
Diabetic symptoms	11	4.4 %
Hypovolemia/shock	1	0.4 %
Poisoning/drug ingestion	8	3.2 %
Pregnancy/OB delivery	4	1.6 %
Respiratory Distress	24	9.5 %
Seizure	7	2.8 %
Stroke/CVA	3	1.2 %
Syncope/fainting	6	2.4 %
Other	124	49.2 %
Unknown	3	1.2 %

Patient Primary Trauma Cause Assessment Analysis

55

Accidental Chemical Poisoning	1	1.8 %
Bites	2	3.6 %
Blunt/Thrown Object	3	5.5 %
Falls	29	52.7 %
Firearm, Self-Inflicted	1	1.8 %
Motor Vehicle Crash	8	14.5 %
Other	7	12.7 %
Stabbing Assault	1	1.8 %
Unknown	3	5.5 %

Procedures Administered Analysis

1871

12 Lead ECG-Transmitted	2	0.1 %
Airway position - head-tilt chin-lift	3	0.2 %
Airway-CPAP	1	0.1 %

Airway-Direct Laryngoscopy	2	0.1 %
Airway-King LT Blind Insertion Airway Device	1	0.1 %
Airway-Nebulizer Treatment	1	0.1 %
Assessment-Adult	330	17.6 %
Assessment-Pediatric	15	0.8 %
Bandage - pressure	2	0.1 %
Bandage - sterile	4	0.2 %
Blood glucose analysis	368	19.7 %
Capnography (CO2 indicator)	15	0.8 %
Capnography (ETCO2 Monitor)	12	0.6 %
Cervical collar application	15	0.8 %
Cold pack application	3	0.2 %
CPR	15	0.8 %
Delivery - prior to EMS arrival	1	0.1 %
ECG - 12 lead	93	5.0 %
ECG - 4 lead	161	8.6 %
ECG 15 lead	1	0.1 %
Endotracheal intubation	1	0.1 %
Intraosseous insertion	2	0.1 %
Intravenous established	170	9.1 %
Intravenous maintained	10	0.5 %
Intravenous Unsuccessful I	32	1.7 %
Irrigation of eye with normal saline	1	0.1 %
LUCAS Chest Compression SystemI	1	0.1 %
Moved by long spine board	4	0.2 %
Moved by manual lift/carry	63	3.4 %
Moved by stairchair	23	1.2 %
Nasopharyngeal airway insertion	2	0.1 %
Pain Measurement	3	0.2 %
Patient Loaded	76	4.1 %
Patient Off-Loaded	68	3.6 %
Position Pt - modified trendelenberg	1	0.1 %
Pulse Oximetry	78	4.2 %
Sling	2	0.1 %
Spinal immobilization	2	0.1 %
Splint - extremity	1	0.1 %
Splint - traction/femur	1	0.1 %
Splinting-Basic	2	0.1 %
Suction - endotracheal	1	0.1 %
Suction - upper airway	5	0.3 %
Temperature Measurement (Tympanic)	24	1.3 %
Transported on stretcher secured with belts	230	12.3 %
Transported secured in personal child seat	6	0.3 %
Transported w/belt on benchseat	1	0.1 %
Transported w/belt on captain chair	2	0.1 %
Ventilation assist - BVM	8	0.4 %
Wound Care-General	6	0.3 %

Medications Administered Analysis

231

Albuterol	20	8.7 %
Aspirin	13	5.6 %
Dexamethasone sodium phosphate (Decadron)	7	3.0 %
Dextrose 10%	6	2.6 %
Diphenhydramine HCL (benadryl)	2	0.9 %
Epinephrine HCL (1:1,000)	4	1.7 %
Epinephrine HCL (1:10,000)	2	0.9 %
Furosemide (Lasix)	2	0.9 %
Insta Glucose	3	1.3 %
Intravenous electrolyte solutions Dextrose	4	1.7 %
Intravenous electrolyte solutions Lactated Ringer	1	0.4 %
Intravenous electrolyte solutions Sodium chloride	35	15.2 %
Magnesium sulfate	3	1.3 %
Naloxone HCL	15	6.5 %
Nitroglycerin spray	11	4.8 %
Nitroglycerin sublingual tablets	1	0.4 %
Normal Saline Lock	1	0.4 %

Ondansetron (zofran)	16	6.9 %
Oxygen	85	36.8 %

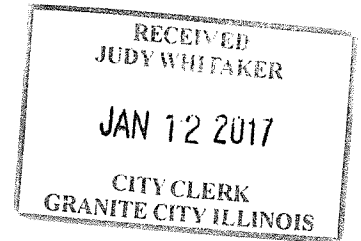
EMS Assignments Summary

EMS Assignments:	386	
Mutual Aid Provided:	6	1.55 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	27	6.99 %
Patient Care Reports:	360	
Illness Related:	252	70.00 %
Trauma Related:	55	15.28 %



Office of Risk Management
Lynnette Kozer, Risk Manager
City of Granite City, IL. 62040
Worker's Compensation Report
1/1/2017

Page 1



Fire Department

11 Claims

Alleged Description	Alleged Body Part			
Hit ceiling of cab on truck	Neck , Back			
Working condition contributed	Cardiac Condition			
Stepped in ditch during fire	Foot			
Pulling on hose	Right elbow			
Fell holding charged hose	Both shoulders			
Assisting with house fire	Back			
Tripped on truck step	Knee			
Working conditions contributed	PTSD			
Pulling Hose at fire	Back, upper			
		Paid	Reserved	Total
Fire Department Totals		\$ 295,572.27	\$ 719,288.73	\$1,014,861.00

Police Department

12 Claims

Alleged Description	Alleged Body Part			
Auto accident	Neck , Shoulder			
Subduing suspect	Chest, Neck			
Auto Accident	Neck			
Fell on stairs	Arm, Shoulder			
Auto Accident	Arm, Neck			
Arresting suspect, struck by chair	Back			
Crawling through a window	Neck, Shoulder			
Repetitive trauma	Arm			
Subduing suspect	Back			
Scaling a fence	Wrist, Right			
Subduing suspect	Neck			
Subduing suspect	Neck			
		Paid	Reserved	Total
Police Department Totals		\$ 1,366,337.36	\$ 1,024,903.64	\$2,391,241.00



*Office of Risk Management
Lynnette Kozar, Risk Manager
City of Granite City, IL. 62040
Worker's Compensation Report
1/1/2017*

Public Works

4 Claims

Alleged Description	Alleged Body Part				
Stepped on manhole, flipped	Knees				
Alleges opening gate	Low Back				
Climbing ladder	Leg				
Slipped on wet step, exiting truck	Shoulder				
Shoveling asphalt	Neck				
		Paid	Reserved	Total	
		\$ 255,012.26	\$ 312,373.74	\$ 567,386.00	
	Public Works Totals				

Waste Water Treatment

5 Claims

Alleged Description	Alleged Body Part				
Lifting heater	Shoulder				
Slipped on Truck runner	Shoulder				
Opening valve	Back				
Tripped over pipe	Arm, Back				
Working under sink	Neck				
		Paid	Reserved	Total	
		\$ 353,458.35	\$ 440,406.65	\$ 793,865.00	
	WWTP Totals				

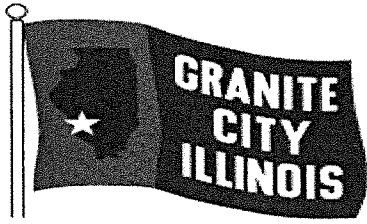
	Paid	Reserved	Total
Worker's Compensation Totals All Department	\$ 2,270,380.24	\$ 2,496,972.76	\$4,767,353.00



*Office of Risk Management
Lynnette Kozer, Risk Manager
City of Granite City, IL. 62040
Liability, Property and Auto Report
1/1/2017*

13 Claims

Alleged Description	Complaint			
Trip and Fall	Liability			
Alleges information released	Civil			
Fell on manhole cover	Liability			
Class Action Tow Fee Dispute	Constitution Rights			
Alleges inadequate lighting / walkway	Liability			
Squad struck IDOT cable barricade	Property			
	Property			
Sewer Back up	Liability			
Fell on pavers at PD	Liability			
Lost patient found, K-9 bite	Liability			
Alleges overbilling	Civil			
Ambulance backed into parked car	Liability			
Civil Rights Violations	Citation			
		Paid	Reserved	Total
Total All Liability, Property and Auto	\$	86,686.36	\$ 314,925.64	\$ 401,612.00



*Office of Risk Management
Lynnette Kozar, Risk Manager
City of Granite City, IL. 62040
1/1/2017*

Summary all Open Files

Total Open Claims 54

	Paid	Reserve	Total
Fire Totals	295,572.27	719,288.73	1,014,861.00
Police Totals	1,366,337.36	1,024,903.64	2,391,241.00
Public Works Totals	255,012.26	312,373.74	567,386.00
WWTP Totals	353,458.35	440,406.65	793,865.00
Liability Totals	86,686.36	314,925.64	401,612.00
All Open Files Totals	\$2,357,066.60	\$ 2,811,898.40	\$ 5,168,965.00

RESOLUTION NO.

A RESOLUTION TO AUTHORIZE A CONTRACT TO
PUBLISH A BROCHURE PROMOTING HOUSING
IN GRANITE CITY, ILLINOIS

WHEREAS, the City of Granite City is a Home Rule Unit, pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City has for many years provided excellent opportunities for residential housing at costs equal to, or below, that of comparable housing in other communities; and

WHEREAS, the Granite City City Council hereby finds that it will benefit the residents of the City of Granite City, to promote housing in Granite City, by the purchase and distribution of brochures, such as described on the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, that the Office of the Mayor is authorized to execute an Agreement substantially similar to the attached, for the design, drafting, printing, and delivery of brochures promoting housing in the City of Granite City, for the total cost of note to exceed \$6,500.

PASSED this _____ day of January, 2017.

APPROVED this _____ day of January, 2017.

Mayor

ATTEST:

City Clerk

87587.1

**AN AGREEMENT TO DEVELOP A MARKETING
BROCHURE PROMOTING HOUSING IN
GRANITE CITY, ILLINOIS**

1. **PARTIES:** The parties to this Agreement are the City of Granite City, and Tom Wobbe (Publisher), of (address)_____.

2. **PRODUCT:** Publisher shall provide the City of Granite City, no later than _____, 2017, two thousand (2,000) copies of folded, multi-colored brochures, containing text and graphics promoting Granite City as a community where home ownership requires lower monthly payments than rent in neighboring communities. Publisher shall be responsible for all text, graphics, photographs, language, editing, design, printing, and use of coated paper on each of the brochures. Drafts of the brochures will be timely presented to the Granite City Economic Development Director, in sufficient time for the Economic Development Director of the City to approve or disapprove before printing, and to allow for timely delivery of the finished 2,000 brochures by the date stated in this Section 2. Publisher shall be responsible for all costs incurred, including timely delivery to the City of the 2,000 copies.

3. **PAYMENT:** Total compensation to be paid by the City to Publisher shall be \$6,500.00 and no other payments. Said \$6,500.00 shall be due in two installments, \$4,000.00 of which is due after the Economic Development Director approves the first draft, and the remaining \$2,500.00 shall be paid after timely delivery of the brochures.

4. **INTELLECTUAL PROPERTY:** All rights to the photographs, texts, graphics, language, content, editing, design, and the brochures themselves, shall be held exclusively by the City of Granite City. Publisher waives and transfers to the City any and all interest in and to the brochures and the contents of the brochures, in copyright and otherwise.

5. **RISK MANAGEMENT:** Before payment of any compensation to Publisher by City, Publisher shall supply City with documentation satisfactory to City that Publisher provides the City with comprehensive general liability insurance coverage, naming the City as an additional

insured, with the amount of coverage no less than \$1,000,000.00 per occurrence. Publisher shall further indemnify and hold harmless the City of Granite City from any and all claims arising out of or relating to the content and publication of said housing brochures, including but not limited to claims for invasion of privacy, release of confidential information, use of information or likeness without permission, and libel.

6. **BREACH:** In the event of breach by either party, the parties acknowledge and agree that no more than thirty (30) days' notice shall be deemed reasonable and necessary to cure breach, before pursuing legal or other remedies.

7. **ASSIGNMENT:** No party to this Agreement has the authority to assign any of his rights, nor to delegate any of his duties, under this Agreement, without the express written and authorized permission of the other party, before any such assignment or delegation occurs. Compliance with this Section 7 is a condition precedent to payment.

8. **TIME:** Time is of the essence in this Agreement. Failure by either party to timely assert its rights shall not constitute a waiver of the right to demand timely compliance with any term of this Agreement.

CITY OF GRANITE CITY

BY: _____

TOM WOBBE

RESOLUTION TO AUTHORIZE AN AGREEMENT TO ACQUIRE A PERMANENT
DRAINAGE EASEMENT IN THE VILLAS AT CARDINAL CROSSING SUBDIVISION

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on or about November 30, 2006, the owner of the Villas at Cardinal Crossing, lots 1-69, within the corporate limits of the City of Granite City, Illinois, executed a Declaration of Restrictions concerning the development and future use of that subdivision; and

WHEREAS, Section 11 of that Declaration of Restrictions document states that a permanent, non-exclusive easement was reserved for and granted to the City of Granite City for the purpose of utilities and sewers, including but not limited to storm sewers; and

WHEREAS, the Granite City City Council hereby finds that the City of Granite City proposes improvements to storm water runoff and drainage in the Dobrey Slough outfall area, for the purpose of improving storm water runoff and helping to prevent and minimize accumulation of excess storm water in various parts of Granite City, Illinois; and

WHEREAS, the Granite City City Council hereby finds that storm water improvements contemplated as part of the improvement of the storm water runoff in said Dobrey Slough outfall area may include use of a seventeen (17) acre storm water detention basin and common area in said Cardinal Crossing subdivision, more fully described on the attached; and

WHEREAS, the Granite City City Council wishes to approve and authorize the execution of an agreement allowing the City of Granite City to acquire a permanent drainage easement such as described on the attached, in the Cardinal Crossing subdivision; and

WHEREAS, the Granite City City Council hereby finds it will take time to research land titles and recorded instruments with the Office of the Madison County Recorder, to determine the

necessary parties and title documentation, in order to help assure the City obtains a valid and permanent drainage easement on said seventeen (17) acres, such as stated in the attached.

NOW, THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. The Office of the Mayor is hereby authorized to negotiate and execute an agreement conveying to the City a permanent drainage easement on the seventeen (17) acres in the Villas at Cardinal Crossing, described more fully on the attached.

2. As consideration for that permanent easement, the Office of the Mayor is authorized to do the following, for the aggregate benefit of the Grantors of that permanent drainage easement, and no additional consideration shall be provided:

- A. City Shall make a one-time payment of \$20,000.00 for Grantors' benefit.
- B. City shall assume maintenance and ownership of the North basin and North pump at Cardinal Crossing, described on the attached, after any and all covenants, Restrictive Declarations, and rules and governing instruments of any condominium association or homeowners association, are amended to conform to and recognize such maintenance by City.
- C. City shall assume maintenance for storm water drainage purposes only of the seventeen (17) acres known as parcel numbers 22-2-20-09-08-203-007 and 22-2-20-09-07-202-013, described on the attached.

3. The consideration described in paragraph 2, above, is the total consideration provided to all Grantors jointly, under any such agreement authorized by this resolution.

4. No additional consideration, payments, or value, shall be conveyed, now or in the future, by the City of Granite City to the Grantors or any other affected property owner, in return for conveyance of the permanent drainage easement contemplated in this resolution. No payment or consideration is to be made in return for any limitation of use or alleged devaluation of the remaining property interests of the Grantors of the anticipated permanent drainage easement, or of any other property owner, now or in the future.

5. Nothing in any such agreement shall be interpreted to mean that the City of Granite is responsible for maintaining any drainage or easement, other than expressly described in paragraphs 1 and 2, above.

6. The resolution shall take effect upon passage. The Office of the Mayor is directed to report back to the Granite City City Council concerning the progress of any efforts concerning acquisition of and improvements to the permanent drainage easement in the Villas at Cardinal Crossing. The Office of the mayor is further directed to report back to the Granite City City Council with a copy of any agreement and related documents executed by the Mayor pursuant to the authority granted the Office of the Mayor in this resolution.

PASSED this _____ day of January, 2017.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
Judy Whitaker, City Clerk

PERMANENT DRAINAGE EASEMENT

GRANTEE: City of Granite City

GRANTOR: Wise Choice Properties, Inc.

That in consideration of the mutual covenants and agreements and other good and valuable consideration, paid and delivered to the undersigned, being the legal and equitable owners, hereinafter referred to as GRANTORS, by the City of Granite City, Illinois, a municipal corporation, hereinafter referred to as GRANTEE, the receipt and sufficiency of which consideration is hereby acknowledged, the GRANTORS do hereby grant, bargain, sell, transfer and convey unto the GRANTEE, its heirs, executors, agents, successors and assigns, a perpetual and permanent drainage easement upon, across, over and through the land of the GRANTORS situated in Madison County, State of Illinois, said land being specifically described in Exhibit A attached.

Storm Water Detention Basin and common area as described on the Final Plat of the Villas of Cardinal Crossing recorded into the Records of Madison County in P.C. 65, Page 172.

Parcel Nos.: 22-2-20-09-08-203-007 & 22-2-20-09-07-202-013

GRANTEE, its officers, agents, employees, assigns, successors or contractors, at any time hereafter shall have access to and may enter upon said strip of land for the purpose aforesaid.

GRANTORS will not plant any trees or place any permanent structures over said permanent drainage easement so as to interfere with access thereto.

The grant and other provisions of this permanent drainage easement shall constitute a covenant running with the land for the benefit of the GRANTEE, its officers, agents, employees, successors, and assigns.

Dated this _____ day of December, A.D. 2016.

President: Pam Wise
Wise Choice Properties, Inc.

Paula Wise, Secretary
Wise Choice Properties, Inc.

State of Illinois)
) ss
County of Madison)

I, a Notary Public in and for said County and State, do hereby certify that Pam Wise President and Paula Wise Secretary of Wise Choice Properties, Inc., who are personally known to me to be the same person(s) whose name(s) are subscribed to the foregoing instrument appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth, including the release and waiver of the rights of homestead.

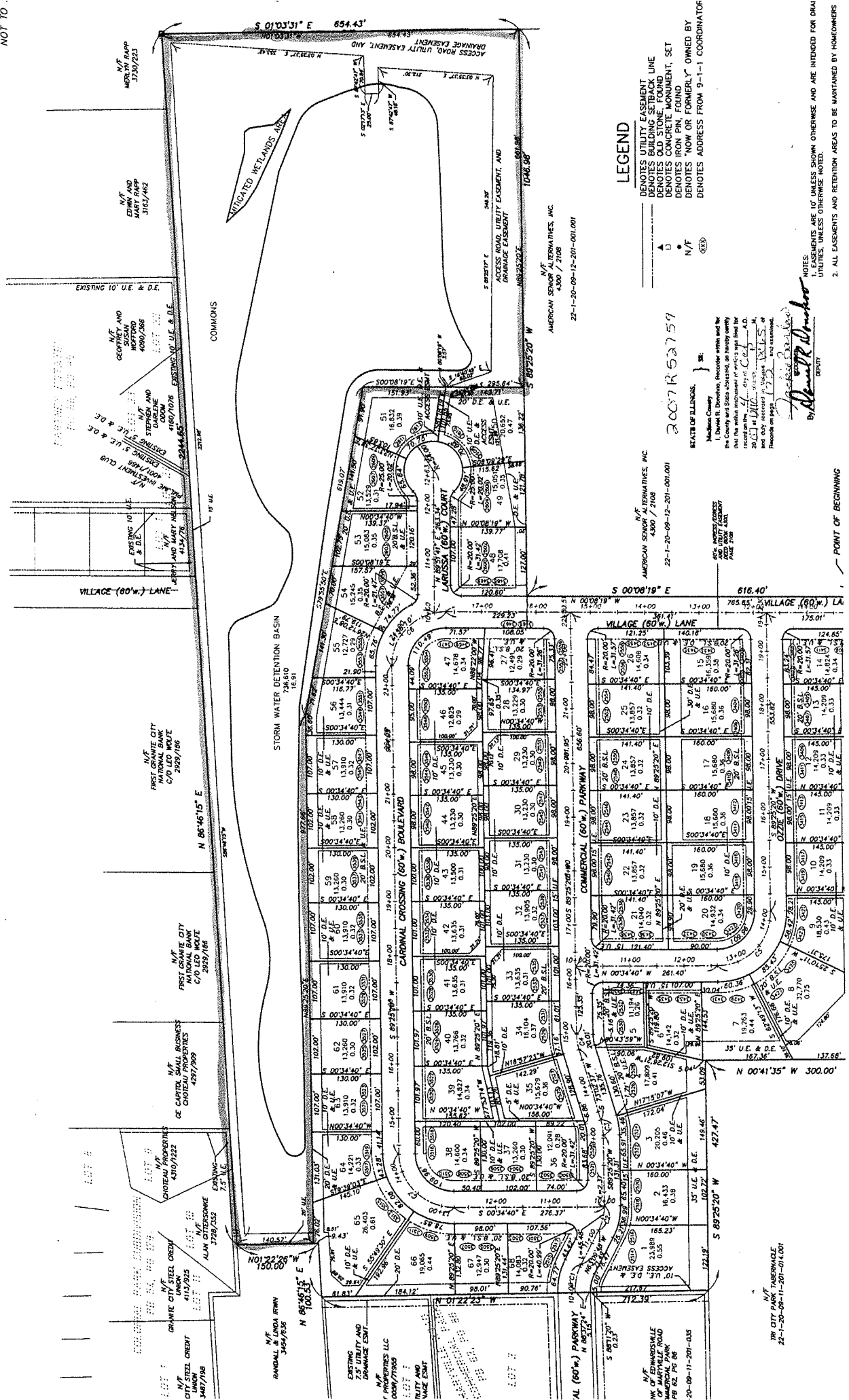
Given under my hand and Notarial Seal this _____ day of December, A.D., 2016.

Notary Public

(X) Return this document to:

Juneau Associates, Inc., P.C.
2100 State Street, P.O. Box 1325
Granite City, IL 62040

NOT TO



LEGEND

- DENOTES UTILITY EASEMENT
- DENOTES BUILDING SETBACK LINE
- DENOTES OLD STONE FOUNDATION
- DENOTES CONCRETE FOUNDATION, SET
- DENOTES 'NOW OR FORMERLY' OWNED BY
- DENOTES ADDRESS FROM 9-1-1 COORDINATOR

3007R52759

SEAL OF ILLINOIS

Madison County

I, David R. Donohue, Recorder with the County and State of Illinois, do hereby certify that the within instrument is a true and correct copy of the original as the same appears on the records of said County and State of Illinois, and only received in pursuance of the provisions of said Act.

J. David R. Donohue
RECORDED

NOTES:

1. EASEMENTS ARE TO UNLESS SHOWN OTHERWISE AND ARE INTENDED FOR DRAIN UTILITIES, UNLESS OTHERWISE NOTED.
2. ALL EASEMENTS AND RETENTION AREAS TO BE MAINTAINED BY HOMEOWNERS

POINT OF BEGINNING

RESOLUTION TO AUTHORIZE INTERGOVERNMENTAL AGREEMENT CONCERNING
A PUMP STATION AT WABASH AND AMOS AVENUES

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Metro East Sanitary District is a Sanitary District authorized and enabled per Illinois statute; and

WHEREAS, the Granite City City Council hereby finds that said District, the City of Granite City, and the public, will benefit from the improvement and activation of an existing storm water pump station which the District does not currently operate, located on Wabash Avenue, at the Amos Avenue intersection; and

WHEREAS, the Granite City City Council hereby finds that the City of Granite City is able and willing to take possession of and operate that storm water pump station, provided the Metro East Sanitary District agrees to give possession, control, and ownership, of that storm water pump station to the City.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor is authorized to execute and enter into an agreement substantially similar to the attached, with the Metro East Sanitary District. Be it further resolved that the Office of the Mayor is authorized to execute and enter into any documents in order to carry out the intent of this resolution.

PASSED this _____ day of January, 2017.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
Judy Whitaker, City Clerk

AN INTERGOVERNMENTAL AGREEMENT CONCERNING THE PUMP STATION AT
WABASH AND AMOS AVENUES, IN GRANITE CITY, ILLINOIS

1. AUTHORIZATION. This agreement is authorized by Article VII, Section 10, of the Illinois State Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

2. PARTIES. The parties to this agreement are the City of Granite City (City), a municipal corporation and body politic, and the Metro East Sanitary District (District), a sanitary district organized pursuant to Illinois law. This agreement concerns solely the existing storm water pump station located on Wabash Avenue, in the median island, at the Amos Avenue intersection, not operated for decades as of the execution of this agreement. This agreement contains no obligations regarding other pump stations, any force mains, or other infrastructure, of District or City. Neither party claims ownership of said pump station as of the execution of this agreement. Both parties acknowledge mutual benefit and benefit to the public, if City should improve, assume control of, and operate, said pump station, with the cooperation and support of District.

3. CITY'S RESPONSIBILITIES. The City of Granite City agrees to repair and/or replace the existing pump, control panel, and electric transfer switch, and to improve the pump station to an operating condition such that storm water can be pumped into the District's Nameoki Ditch, consistent with the original plans of Illinois Department of Transportation, Division of Water Resources, of on or about August 15, 1973. Before beginning said work, the City may conduct a force main condition evaluation and assessment (smoke testing and/or televising) if determined to be needed, in the sole discretion of the City. The City will construct such improvements to the Wabash Avenue/Amos Avenue storm water pump station to put the pump station back into service to enhance storm water flow, and to help alleviate flooding in the upstream residential and commercial areas located within the corporate limits of the City of Granite City. The City shall take exclusive possession and maintenance of said pump station from the District, and the City shall pay the cost of power to the pump station. The City agrees to complete those improvements to the

Wabash Avenue/Amos Avenue storm water pump station, and to complete any evaluation of said force main, no later than September 30, 2017.

The City may, in its sole discretion, test and evaluate the force main that begins at the Wabash and Amos Avenue pump station, and which outfalls at the Nameoki Ditch near Primrose Avenue (844 linear feet). In the event the City determines said force main should be improved or repaired, the City shall have no obligation to perform any repairs or improvements to that force main, unless and until another intergovernmental agreement to perform those repairs is executed by the City and District.

4. DISTRICT'S RESPONSIBILITIES. The District agrees to provide mutual aid and support services for the Wabash Avenue/Amos Avenue storm water pump station throughout the life of this agreement, including but not limited to furnishing emergency generators, sewer cleaning, and televising equipment, to maintain storm water service within the Wabash Avenue/Amos Avenue storm water pump station area.

On request by the City, the District shall promptly execute a quit claim deed or other reasonable documents confirming and conveying to City full and exclusive possession of, and any and all title held by District to, the Wabash Avenue/Amos Avenue storm water pump station. District shall not be expected to warrant merchantable title to pump station.

5. TERM. The parties acknowledge that the Wabash Avenue/Amos Avenue storm water pump station has not been operated for some years by the District. The parties acknowledge the District denies owning the subject pump station, but that the District admits owning the force main. Therefore, this agreement shall begin when the City notifies the District that the City has taken possession of the Wabash Avenue/Amos Avenue storm water pump station, for the purpose of evaluating and constructing improvements under this agreement, on a date no later than February 15, 2017.

6. RISK MANAGEMENT. District shall maintain comprehensive general liability, and full replacement value property damage, insurance coverage on the Wabash Avenue/Amos Avenue storm water pump station and force main, until it executes and tenders documents such as a quit claim deed, conveying any and all of District's title and interest in the pump station to the City, per Section 4, above. The District shall name the City as an additional insured on the District's comprehensive general liability insurance coverage, with coverage in the amount of no less than Three Million Dollars (\$3,000,000.00) per occurrence, until the District executes and tenders documents such as a quit claim deed, conveying any and all of District's title and interest in the pump station to the City, per Section 4, above.

The District shall provide the City with proof of its insurance coverage under this agreement, on request.

7. BREACH. In the event the City or the District fail to perform any duties or obligations set forth in this agreement, upon demand, the breaching party shall have ninety (90) days in which to cure the breach. Time is of the essence in this agreement.

Performance of the parties' duties under this agreement is subject to such rules, regulations, or laws, that any other governmental entity or regulatory agency with jurisdiction over this agreement, may adopt or enforce. This agreement shall be interpreted consistent with any such applicable rules, regulations, or laws.

BY:

City of Granite City
Mayor Edward Hagnauer

Metro East Sanitary District
Robert Shipley, Executive Director

ATTEST:

A RESOLUTION TO RELEASE ESCROW FUND RELATED TO AN EASEMENT IN LOT
22 IN BLOCK 1 OF AMERICAN GARDENS SUBDIVISION

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on or about June 15, 1959, the City of Granite City and William and Marilyn Kozyak entered into the attached agreement, apparently allowing for the expansion of an existing building to build a structure over a sewer line; and

WHEREAS, as part of the consideration tendered by the Kozyaks to the City in exchange for that easement, the Kozyaks apparently created an escrow fund in the amount of \$750.00, toward the cost of any potential repairs by the City, resulting from or relating to said structure; and

WHEREAS, the Kozyaks wish to terminate that escrow account, now containing a reported balance of approximately \$1,041.71; and

WHEREAS, the Granite City City Council hereby finds that releasing said escrow fund to the Kozyaks after 57 years, will result in minimal damage to the City, if any; and

WHEREAS, the Granite City City Council hereby otherwise reaffirms and expects the Kozyaks and their successors and heirs to otherwise follow the agreement dated June 15, 1959, and the City Council does not waive or forgive any other rights arising directly or indirectly out of the attached agreement.

NOW, THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, that the escrow fund held under the attached agreement in the reported amount of approximately \$1,041.71, shall be released to William and Marilyn Kozyak, or their successors or heirs in title. The Granite City City Council assumes no responsibility for

ensuring the appropriate and correct persons receive that escrow fund or its contents, leaving the responsibility for determining the appropriate recipients of said escrow fund to Regions Bank, the escrow account holder.

PASSED this _____ day of January, 2017.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
Judy Whitaker, City Clerk

87640

Book 1446
Page 510

146-19

A G R E E M E N T

THIS AGREEMENT entered into this 15th day of June, A. D. 1959, by and between WILLIAM MATHEW KOZYAK and MARILYNN KOZYAK, his wife, hereinafter known as First Parties, and the CITY OF GRANITE CITY, a Municipal Corporation, located in Madison County, State of Illinois, hereinafter known as Second Party,

W I T N E S S E T H :

WHEREAS, First Parties are the owners in fee of Lots 2, 3, 4, 22, the West one-half of Lot 5 and the Southeast corner of Lot 1 in Block 1 of American Gardens, a Subdivision in the City of Granite City, Illinois, as the same appears from the Plat thereof recorded in Plat Book 12, Page 17 of the Recorder's Office of Madison County, Illinois, and

WHEREAS, First Parties desire to construct on said premises a permanent structure for commercial purposes, which structure is to be located on, across and above a fifteen foot strip reserved for utility purposes, and in which the Second Party is presently maintaining a sanitary sewer, and

WHEREAS, Second Party desires to permit First Parties to construct said structure on, across and above said reserved strip, provided First Parties agree to indemnify Second Party from any additional or increased expense that may result from the construction of said structure on, across and above said reserved strip of land.

NOW THEREFORE, pursuant to Ordinance No. 1844 of the City of Granite City, Illinois, as passed by the City Council on June 1, 1959, and for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged by the Second Party, and in consideration of the mutual promises hereinafter set forth, it is hereby agreed as follows:

*Talked to Sue
Bacon 9/10/90
She will review.*

(1) Second Party hereby grants to First Parties, the right to construct and maintain a structure of permanent nature and construction on, across and above a fifteen foot easement now being used by Second Party for sanitary sewers, which easement is located in Block 1 of American Gardens, a Subdivision in the City of Granite City, Illinois, which easement is more fully described as follows:

The West 15 feet of Lot 22 in Block 1 of American Gardens, a Subdivision as the same appears from the Plat thereof recorded in Plat Book 12, Page 17 of the Recorder's Office of Madison County, Illinois; situate in the City of Granite City, County of Madison and State of Illinois.

(1a) It is agreed and understood by parties hereto that First Parties are entitled to the interest on the deposit made, as hereinafter set out, as the interest accrues thereon.

(2) First Parties shall deposit with the First Granite City National Bank of Granite City, Illinois, United States Treasury Coupon Bond or Bonds - 2½% interest of a total cash value of not less than \$750.00. First Parties shall also deposit with the said Bank all executed assignments necessary to authorize and empower said Bank to surrender said bonds for their cash value for the purposes and at such times as hereinafter set forth.

(3) If and in the course of events, Second Party is required by circumstances to repair, maintain or reinstall that portion of the sanitary sewer located beneath said structure, and as a

result of said repair, maintenance or reinstallation, the Second Party incurs expense it would not have had to incur had the structure not been placed on, across or over said reserved strip, then and in that event, the said Second Party shall submit to First Parties a billing for such additional expense; if and in the event First Parties do not remit to Second Party the said additional expense as billed within thirty (30) days after First Parties receive said billing in the course of the United States Mail, then Second Party shall certify to the said Bank the amount of additional expense, the fact that the billing was made and that said additional expense has not been remitted within the time allotted, and then the said Bank shall promptly surrender sufficient number of bonds to produce the cash required to pay said additional expense, and remit said cash to Second Party; Second Party shall also promptly notify First Parties that the escrow funds have been reduced, and demand of said First Parties that said escrow funds be restored to its minimum of \$750.00 within five (5) days from the date said notice is mailed to First Parties. If First Parties shall fail to restore said fund within said five (5) days, then said sum due shall bear interest at the rate of 7% per annum, which interest shall be payable to the said Second Party.

4. It is further agreed and understood by and between the parties hereto that this agreement shall not be construed to mean that the Second Party is abandoning the easement in Block 1 of American Gardens, but this agreement shall be construed to mean that Second Party is abandoning its right to the surface and to the air above said easement, including the right of ingress and egress across and on the surface and over the said easement, but only in so far as said building or structure is located on, across and over said easement.

5. It is further agreed and understood that the said bank shall not, in any way, be held responsible or liable to any person, whether a party to this agreement or not, for any reason, including the failure of the said bank to perform its duties as set out herein. It is further agreed that First Parties shall indemnify and hold harmless the said bank from any expense incurred or expended, including the Court costs and Attorneys' fees, or for any liability claimed or demanded against said bank. It is further agreed and understood that the said bank may, at any time, surrender the bonds to any party named or designated by Second Party and approved by First Parties.

6. It is further agreed by and between the parties that this agreement shall be recorded, and the agreements and terms set forth herein shall be and are hereby agreed to be a covenant running with the land and shall be binding upon the heirs, executors, administrators and assigns of First Parties.

IN WITNESS WHEREOF, First Parties have set their hands and seals, and pursuant to Ordinance No. 1844 of the City of Granite City, duly passed by unanimous vote of the City Council of Granite City, Illinois on June 1, 1959, and duly approved by the Mayor of the City of Granite City, Illinois on June 1, 1959, the Mayor and City Clerk of Granite City, Illinois have set their hands and affixed the seal of the City of Granite City the day and year first above written.

William Mathew Kozak
Donald R. Kozak
FIRST PARTIES

CITY OF GRANITE CITY

BY:

Leonard R. Dan

Mayor

ATTEST:

A. J. Stearns

City Clerk

SECOND PARTY

ORDINANCE NO. _____
AN ORDINANCE TO ACCEPT A LOW INTEREST LOAN FROM MADISON COUNTY,
FOR CONSTRUCTION OF A NEW STORM SEWER AND DRAINAGE OUTFALL, TO
IMPROVE THE EXISTING DOBREY SLOUGH SEWER SYSTEM

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on or about November 15, 2016, the Granite City City Council voted to apply for a low interest loan via the Infrastructure Loan Program from Madison County, Illinois; and

WHEREAS, on or about December 21, 2016, the Grants Committee of the County of Madison, approved said infrastructure loan application from the City of Granite City for a low interest loan in the amount of \$750,000.00; and

WHEREAS, the Granite City City Council hereby finds the purpose of said loan is to construct a new storm sewer and drainage outfall, more fully described on the attached, to intercept storm water flow into a larger diameter storm sewer system directed easterly, rather than the existing storm drainage that flows westerly into Nameoki Ditch; and

WHEREAS, the Granite City City Council hereby finds the use of such Community Development Block Grant funds, is governed by and in fact complies with the applicable provisions of 24 CFR Part 570, and 24 CFR Part 84.

NOW, THEREFORE, be it Ordained by the City Council of the City of Granite City, Madison County, Illinois as follows.

1. The execution of the attached Agreement between the County of Madison and the City of Granite City, for the loan of \$750,000.00, the term of the agreement from January 6, 2017, through December 6, 2023, with interest at 3.0%, is hereby authorized and approved.

2. The Offices of the Mayor, Treasurer, and City Attorney are hereby granted authority to

execute the attached agreement dated January 6, 2017, in substantially the form as attached and made a part of this Ordinance, and to execute all endorsements, notes, and opinions consistent with the attached and this Ordinance.

3. This Ordinance shall take effect immediately upon its passage and approval, and may be published in pamphlet form by the Office of the City Clerk.

PASSED AND APPROVED this 17th day of January, 2017.

This Ordinance approved by a vote of _____ to _____.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker



Madison County, Illinois Subrecipient Agreement

Program Year: 2016

Date Agreement Issued: 1/6/2017

Date Agreement Expires: 12/6/2023

Revised September 2016

Granite City Dobrey Slough
Construction Loan
City of Granite City, IL

AGREEMENT

**AGREEMENT BETWEEN MADISON COUNTY, ILLINOIS
AND
City of Granite City
FOR
MADISON COUNTY COMMUNITY DEVELOPMENT LOAN PROGRAM**

THIS AGREEMENT, entered this 6th day of January 2017, by and between Madison County (herein called the "Grantee" and/or "County") and City of Granite City.

WHEREAS, the Grantee has applied for and received funds from the U.S. COUNTY of Housing and Urban Development (HUD), under Title 1 of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by the U.S. Federal Regulations 24 CFR Part 570; and

WHEREAS, the Grantee wishes to engage the «City of Granite City» to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

ARTICLE 1- PROJECT

SECTION 1: SCOPE OF SERVICE

A. Activities

1. General Statement

Madison County will provide a loan to the City of Granite City for a new storm sewer outfall system in the Dobrey Slough area.

2. Program Delivery

Activity #1 The City will use loan funds for the construction of a new storm sewer and drainage outfall from Del Rio Ave. to Maryville Rd. out to Village Lane with storm sewer pipe varying in size from 24" diameter at Del Rio Ave. to 36" diameter to Village Lane and outfall into a new drainage ditch from Village Lane, across Partney Estates, into a drainage basin/drainage ditch into the existing 54" Dobrey Slough storm sewer. This work will alleviate recurring flooding and damage to homes in these areas by intercepting storm water flow from Bermuda, Nassau, Del Rio, Maryville Road and Village Lane areas into a larger diameter storm sewer system directed easterly, rather than the existing storm drainage that flows westerly into Nameoki Ditch.

Activity #2 *(Same as above)*

Activity #3 *(Same as above)*

3. Administration

1. The SUBRECIPIENT shall administer the Program for the whole of the term of the Agreement.

4. Income Benefit Goals

N/A:

It is anticipated that approximately {#} unduplicated low- to moderate-income clients will be served over the course of this {#}-month Agreement. The goal is to serve: {#} clients at the 0-30% areas median income (AMI) level (very low-income); {#} clients at the 31-50% AMI level (low-income); and {#} at the 51-80% AMI level (moderate-income).

B. National Objectives

N/A:

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The City of Granite City certifies that the activity/activities carried out under this Agreement will meet the National Objective of **«National Objective»**.

C. Goals and Performance Measures

The «City of Granite City» agrees to provide the following levels of program services:

<u>Activity</u>	<u>Units per Month</u>	<u>Total Units/Year</u>
Activity #1	[# of Units]	1
Activity #2	[# of Units]	[# of Units]
Activity #3	[# of Units]	[# of Units]

*Units of service shall be considered: **A complete infrastructure project based on the description above.***

D. Staffing

Please provide list of staff and time commitments to be allocated to each activity specified in I.A. above.

Any changes in key personnel assigned or their general responsibilities under this project are subject to prior approval of the Grantee.

E. Performance Monitoring

The Grantee will monitor the performance of the City of Granite City against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the City of Granite City within a reasonable period of time after being notified by the Grantee, suspension or termination procedures will be initiated. Project is to commence after the receipt of the Notice to Proceed.

F. Special Conditions

The City of Granite City will provide any and all documentation requested in reference to the to the construction improvements for the Dobrey Slough storm water improvements. In addition, the City of Granite City will provide a General Obligation of Funds Statement as well as adopt a Repayment Ordinance prior to the closing of the loan.

SECTION 2: PROJECT DESCRIPTION

Type of Project: Infrastructure Loan

Project Location: Construction of a new storm sewer and drainage outfall from Del Rio Ave. to Maryville Rd. out to Village Lane with storm sewer pipe varying in size from 24" diameter at Del Rio Ave. to 36" diameter to Village Lane and outfall into a new drainage ditch from Village Lane, across Partney Estates, into a drainage basin/drainage ditch into the existing 54" Dobrey Slough storm sewer.

Service Area: N/A

Matrix Code: N/A

Basic Eligibility Citation: N/A- Grant funding not available. Future grant funding cannot be used to repay loan.

Amount Funded: \$750,000.00

SECTION 3: TERM OF AGREEMENT

The term of this Agreement is January 6, 2017 through December 6, 2023. The term of this Agreement may be extended should additional time for auditing this project be required, in accordance with law; this Agreement shall be deemed automatically extended until such time as the said audit shall be completed. The provisions herein shall be extended to cover any additional time period during which the City of Granite City remains in control of CDBG funds or other CDBG assets, including program income.

ARTICLE 2- FINANCIAL MANAGEMENT

SECTION 1: PAYMENTS AND BUDGET

A. General Statement

An authorized official for the SUBRECIPIENT must provide a signed certification with each request that states the following: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

The County shall make direct vendor payments (the preferred method) or reimburse the City of Granite City its allowable costs for the services identified in this Agreement not to exceed \$750,000.00 Dollars (seven hundred fifty thousand dollars) upon presentation of properly documented expenses.

Such direct vendor payment or reimbursement shall constitute full and complete payment by the County under this Agreement. Allowable costs shall mean those necessary and proper costs identified in the City of Granite City's application and budget and approved by the County unless any or all such costs are disallowed by the State of Illinois or HUD.

Any direct vendor payment or reimbursement made under this Agreement must comply with the applicable requirements of 24 CFR Part 85. The «City of Granite City» may not request disbursement of funds under this Agreement until the funds are needed for payment of allowable costs.

B. Payments

The SUBRECIPIENT shall submit to the COUNTY a request for payment, in a form acceptable to the COUNTY, on a monthly basis for the term of the Agreement. Said request shall be accompanied with

supporting documentation, including but not limited to paid receipts, invoices and timesheets, to allow the COUNTY to determine compliance with applicable federal regulations, including cost allowability.

An authorized official for the SUBRECIPIENT must provide a signed certification with each request that states the following: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

The COUNTY shall pay all requests for payment which are approved pursuant to this Agreement within forty-five days of receipt. It is expressly understood and agreed that in no event will the total payment to the SUBRECIPIENT exceed the maximum sum **\$750,000.00 Dollars (seven hundred fifty thousand dollars)**.

If the COUNTY disallows any cost submitted by the SUBRECIPIENT, within 10 business days the COUNTY will provide written notification to the SUBRECIPIENT of the disallowance, including any corrective action necessary to process payment.

Original direct vendor payment or reimbursement request must be mailed to: Madison County Community Development, 130 Hillsboro Avenue, Edwardsville, IL 62025. Payments shall be made upon receipt of completed reimbursement requests.

Payments may be contingent upon certification of the City of Granite City's financial management system in accordance with the standards specified in 24 CFR 84.21.

Drawdowns for the payment of allowable costs shall be made against the line item budgets specified in Paragraph C, below, herein and in accordance with performance.

C. Budget

<u>Line Item</u>	<u>Amount:</u>
Design Engineering	\$ 50,000.00 (UDAG)
Construction	\$655,000.00 (UDAG)
Construction Engineering	\$ <u>45,000.00 (UDAG)</u>
Land Acquisition	\$ 46,000.00 (Granite City funds)
Wetland Delineation	\$ 1,800.00 (Granite City funds)
 TOTAL	 \$750,000.00 (\$50,000.00 paid by the City of Granite City, \$750,000.00 paid by the MCCD UDAG Loan funds)

In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the «City of Granite City» shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any amendments to the budget must be approved in writing by both the Grantee and the «City of Granite City».

D. Program Income

Any income generated by the SUBRECIPIENT from the use of CDBG funds governed by this Agreement shall be considered CDBG program income. All CDBG program income shall be retained by the SUBRECIPIENT for the term of this Agreement. The use of all CDBG program income is reserved specifically for services outlined in the Statement of Work and is subject to the terms of this Agreement.

E. Uniform Administrative Requirements

The SUBRECIPIENT shall adhere to and follow the Uniform Administrative Requirements found in the U.S. federal regulations at 2 CFR Part 200.

The SUBRECIPIENT shall establish and maintain effective internal control over CDBG funds made available through this Agreement to provide reasonable assurance that the Program is administered in compliance with applicable federal statutes, regulations, and the terms and conditions of this Agreement. This includes evaluation and internal monitoring of the Program and prompt, appropriate action when instances of noncompliance are identified.

The SUBRECIPIENT shall follow a written procurement policy that allows for full and open competition that meets the minimum standards of the U.S. federal regulations at 2 CFR 200.317 through 200.326.

The SUBRECIPIENT shall take reasonable measures to safeguard protected personally identifiable information and other information the COUNTY designates as sensitive consistent with applicable Federal, state and local laws regarding privacy and obligations of confidentiality.

The SUBRECIPIENT shall maintain a financial management system that identifies all federal awards received and expended and the federal programs under which they were received, including:

- The CFDA title and number,
- Federal award identification number and year,
- Name of the Federal agency, and
- name of the pass-through entity, if any.

The SUBRECIPIENT shall follow written financial management policies and procedures that, at a minimum, provide for:

- determination the allowability of costs in accordance with the terms and conditions of this Agreement and the federal cost principles published in the U.S. federal regulations at 2 CFR 200 Subpart E;
- effective control over, and accountability for, all funds, property, and other assets to ensure all assets are safeguarded and they are used solely for authorized purposes; and
- accurate financial reporting on federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

F. Closeout

Upon termination of this Agreement, in whole or in part for any reason including completion of the project, the following provisions may apply:

- A. Upon written request by the City of Granite City, the County shall make or arrange for payments to the City of Granite City of allowable reimbursable costs not covered by previous payments;
- B. Disposition of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee);
- C. The City of Granite City shall submit within thirty (30) days after the date of expiration of this Agreement, all financial, performance and other reports required by this Agreement, and in addition, will cooperate in a program audit by the County or its designee; and
- D. Closeout of funds will not occur unless all requirements of 24 CFR 92.507 are met and all outstanding issues with the City of Granite City have been resolved to the satisfaction of the County.

The City of Granite City's obligation to the Grantee shall not end until all closeout requirements are completed.

G. Audit Requirements

Within thirty (30) days of the close of the SUBRECIPIENT's fiscal year, the SUBRECIPIENT shall provide to the COUNTY a certification stating the total amount of federal awards expended in the fiscal year. The certification shall be signed by an authorized official.

The SUBRECIPIENT agrees to have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200 Subpart F if the SUBRECIPIENT expends \$750,000 or more in federal awards during any fiscal year that overlaps with the term of this Agreement. The SUBRECIPIENT shall submit a copy of the audit to the COUNTY and the Federal Audit Clearinghouse (FAC) within 30 calendar days after receipt of the auditor's report(s). The SUBRECIPIENT shall make copies of the audit available for public inspection for three years from the date of submission to the FAC.

The COUNTY shall issue a management decision for audit findings that relate to this Agreement within six months of acceptance of the audit report by the FAC.

SECTION 2: DOCUMENTATION OF COSTS AND OTHER FINANCIAL REPORTING

All costs shall be supported by properly executed payrolls, time records, invoices, vouchers or other official documentation, as evidence of the nature and propriety of the charges. All accounting documents pertaining in whole or in part to this Agreement shall be clearly identified and readily accessible, and upon reasonable notice, the County and HUD shall have the right to audit the records of the City of Granite City as they relate to the Agreement and the activities and services described herein.

The City of Granite City shall also:

- A. Maintain an effective system of internal fiscal control and accountability for all CDBG funds and property acquired or improved with CDBG funds, and make sure the same are used solely for authorized purposes.
- B. Keep a continuing record of all disbursements by date, check number, amount, vendor, description of items purchased and line item from which the money was expended, as reflected in the City of Granite City's accounting records.
- C. Maintain payroll, financial, and expense reimbursement records for a period of five (5) years after receipt of final payment under this Agreement.
- D. Permit inspection and audit of its records with respect to all matters authorized by this Agreement by representatives of the County or HUD at any time during normal business hours. This includes all invoices, materials, payrolls, records of personnel conditions of employment and other data relating to this contract.
- E. Inform the County concerning any funds allocated to the City of Granite City, that the City of Granite City anticipates will not be expended during the term of this Agreement, and permit the reassignment of the same by the County to other City of Granite City's.
- F. Repay the County any funds in its possession at the time of the termination of this Agreement that may be due to the County or HUD.
- G. Maintain complete records concerning the receipt and of all program income. City of Granite City understands and agrees that all program income shall be the property of Madison County, which shall have the exclusive right to determine the use and disposition of said income. City of Granite City will have program income directly sent to Madison County.

SECTION 3: REIMBURSEMENT

The County shall reimburse the City of Granite City only for actual incurred costs upon presentation of properly executed reimbursement forms as provided and approved by the County. Only those allowable costs directly related to this Agreement shall be paid. The amount of each request must be limited to the amount needed for payment of eligible costs.

In the event that the County or HUD determines that any funds were expended by City of Granite City for unauthorized or ineligible purposes or the expenditures constitute disallowed costs in any other way, the County or HUD may order repayment of the same. The City of Granite City shall remit the disallowed amount to the County within thirty (30) days of written notice of the disallowance.

- A. The «City of Granite City» agrees that funds determined by the County to be surplus upon completion of the Agreement will be subject to cancellation by the County.
- B. The County shall be relieved of any obligation for payments if funds allocated to the County cease to be available for any cause other than misfeasance of the County itself.
- C. The County reserves the right to withhold payments pending timely delivery of program reports or documents as may be required under this agreement.

SECTION 4: PROGRAM INCOME

Program income shall herein be defined as gross income received by the City of Granite City directly derived or generated from the use of CDBG funds. When income is generated by an activity that is partially assisted with CDBG funds, the income shall be prorated to reflect the percentage of CDBG funds used, and returned to Madison County's CDBG program or as otherwise specified herein the approved proposal. Program income includes, but is not limited to, the following:

1. Proceeds from the disposition by sale or long-term lease of real property purchased or improved with CDBG funds;
2. Gross income from the use or rental of real or personal property acquired, constructed or improved by the City of Granite City with CDBG funds, less the costs incidental to the generation of such income;
3. Payments of principal and interest on loans made using CDBG funds;
4. Proceeds from the sale of obligations secured by loans made with CDBG funds;
5. Interest earned on funds held in a revolving fund account; and
6. Interest earned on program income pending disposition of such income.

City of Granite City understands and agrees that all program income shall be the property of Madison County, which shall have the exclusive right to determine the use and disposition of said income. City of Granite City will have program income directly sent to Madison County.

SECTION 5: RECORDS AND REPORTS

The SUBRECIPIENT shall retain all project files, financial records, and any other documents related to the Program for a period of three (3) years from the date of the close out of this Agreement, except in the following cases:

- If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.
- When the SUBRECIPIENT is notified in writing by the COUNTY to extend the retention period.
- Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition.

The COUNTY shall monitor and evaluate SUBRECIPIENT's performance under this Agreement to determine compliance with this Agreement and CDBG Requirements. SUBRECIPIENT shall cooperate with COUNTY and any federal auditors authorized by the COUNTY and shall make

available all information, documents, and records reasonably requested and shall provide COUNTY the reasonable right of access to both records and personnel during normal business hours for the purpose of assuring compliance with this Agreement and evaluating performance hereunder. The rights of access in this section are not limited to the required retention period but last as long as the records are retained.

ARTICLE 3- GENERAL CONDITIONS AND REQUIREMENTS

SECTION 1: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail, personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Grantor: Madison County

Lisa Mersinger, Planner
130 Hillsboro Avenue
Edwardsville, IL 62025
618-296-4398
618-692-7022 fax
Immersinger@co.madison.il.us

Recipient: City of Granite City

Ed Hagnauer
2000 Edison Ave.
Granite City, IL 62040
618-462-6214

SECTION 2: GENERAL CONDITIONS

A. General Compliance

The City of Granite City agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) including subpart J and subpart K of these regulations, except that (1) the City of Granite City does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the City of Granite City does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR Part 52. The «City of Granite City» also agrees to comply with all other applicable Federal, State and local laws, regulations, and policies governing the funds provided under this Agreement. The «City of Granite City» further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

The City of Granite City shall comply with all applicable Federal laws, regulations, and requirements and all provisions of this Agreement, which include compliance with the provisions of the HCD Act and all rules, regulations, guidelines, and circulars promulgated by the various Federal COUNTYS, agencies, administrations, and commissions relating to the CDBG Program. The applicable laws and regulations include, but are not limited to:

- Section 109 of the Housing and Community Development Act of 1974 requires that no person in the United States shall on the grounds of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance made available pursuant to the Act. Section 109 also directs that the prohibitions against discrimination on the basis of age under the Age Discrimination Act and the prohibitions against discrimination on the basis of disability under
- Section 504 shall apply to programs or activities receiving Federal financial assistance under Title I programs.
- 24 CFR Part 570;
- 24 CFR Parts 84 and 85;
- OMB Circular A-87 "Cost Principles for State and Local Governments," or OMB Circular A-110, or OMB Circular A-122 "Cost Principles for Non-Profit Organizations," or OMB Circular

OMB Circular A-133 "Audits of Institutions of Higher Education and Other Non-Profit Institutions";

- The Davis-Bacon Fair Labor Standards Act;
- Federal Labor Standards Provisions- US Dept. of HUD. (HUD-4010 (2-76)).
- The Contract Work Hours and Safety Standards Act of 1962;
- Copeland "Anti-Kickback" Act of 1934;
- Relocation, Real Property Acquisition, and One-For-One Housing Replacement; Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA); 24 CFR 570.201(i), 570.606, 49 CFR 24.
- Title VI of the Civil Rights Act of 1964; (Public Law 88-352 implemented in 24 CFR Part 1)
- Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (Public Law 90-234 and Executive Order 11063 as amended by Executive Order 12259 (implemented in 24 CFR Part 107);
- Sections 104(b) and 109 of the Housing and Community Development Act of 1974;
- Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR part 135.
- Equal Opportunity requirements as described in Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107.
- Equal employment opportunity and minority business enterprise regulations established in 24 CFR part 570.904;
- Equal employment opportunity 24 CFR 570.601-602; 24 CFR 570.607; 41 CFR 60.
- Non-discrimination in employment, established by Executive Order 11246 (as amended by Executive Orders 11375 and 12086); 24 CFR Part 8; 24 CFR 570.601; 24 CFR 570.602.
- Sections 503 and 504 of the Rehabilitation Act of 1973 Uniform Federal Accessibility Standards;
- The Architectural Barriers Act of 1968, as amended (PL 90-480, 42 USC 4151 et seq.)
- A building or facility designed, constructed, or altered with CDBG funds governed by this Agreement that meets the definition of "residential structure" as defined in 24 CFR 40.2 or the definition of "building" as defined in 41 CFR 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) and shall comply with the Uniform Federal Accessibility Standards (appendix A to 24 CFR part 40 for residential structures, and appendix A to 41 CFR part 101-19, subpart 101-19.6, for general type buildings).
- The Americans with Disabilities Act (42 U.S.C. 12131; 47 U.S.C. 155, 201, 218 and 225) (ADA) provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications.
- The Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and implementing regulations at part 35, subparts A, B, J, K, and R of this part apply.
- The Age Discrimination Act of 1975, as amended;
- National Environmental Policy of 1969 (42 USC 4321 et seq.), as amended;
- Lead Based paint regulations established in 24 CFR Parts 35, 570.608, and 24 CFR 982.401;
- Asbestos guidelines established in CPD Notice 90-44;
- HUD Environmental Criteria and Standards (24 CFR Part 58);
- The Energy Policy and Conservation Act (Public Law 94-163) and 24 CFR Part 39;
- Environmental/Historic Preservation/National Environmental Policy Act/Flood Insurance Requirements, as amended and related laws and Executive Orders; Section 106 National Historic Preservation Act. 24 CFR 570.503 (b)(5)(i); 24 CFR 570.604, 570.202; 24 CFR 58. Ref. at 24 CFR 58.6, 24 CFR 58.5570.605.
- Executive Order 11988, Floodplain Management, 1977 (42 FR 26951 et seq.);
- Flood Disaster Protection Act of 1973.
- Disabled and Vietnam Era Veterans, Section 402 Vietnam Era Veterans Readjustment Assistance Act and regulations issued pursuant thereto.
- Clean Air Act as amended (42 USC 1857 et seq.) and regulations issued pursuant thereto.
- Federal Water Pollution control act, as amended (33 USC 1251 et. Seq.) and regulations issued pursuant thereto.

- Local Fire Safety Codes.
- Building, Housing, and Zoning Codes; Housing Quality Standards 24 CFR 570.208(b)(1)(iv) and (b)(2).
- Lump Sum Drawdowns 24CFR 570.513.
- Definition of Computation of Units of Services 24 CFR 570.503 (b)(1).
- Section 108 Loan Guarantees 24 CFR 570.700-570.709.
- Hatch Act (5 CFR Chapter 15)
- List of Debarred or Ineligible Contractors 24 CFR 570.609; 24 CFR 24; System for Award Management at www.sam.gov
- Exclusion of Debarred and Suspended Contractor requirements as described in 2 CFR Part 180.
- Certain newly legalized aliens, as described in 24 CFR part 49, are not eligible to apply for CDBG benefits, including financial assistance, public services, jobs and access to new or rehabilitated housing and other facilities made available with CDBG. Benefits do not include relocation services and payments to which persons displaced are entitled by law (24 CFR §570.613).

B. "Independent Contractor"

Nothing contained in this Agreement is intended, or shall be construed in any manner to create or establish the relationship of employer/employee between the Grantee and the City of Granite City. The City of Granite City shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the City of Granite City is an independent contractor.

C. Hold Harmless

To the extent permitted by law, the City of Granite City agrees to hold harmless, defend and indemnify the County and its appointed and elected officers and employees from and against any and all liability, loss, costs, damage and expense, including costs and attorney fees in defense thereof because of any actions, claims, lawsuits, damages, charges and judgments whatsoever that arise out of the performance or nonperformance by the City of Granite City and/or its employees, representatives or agents, including any contractors or subcontractors retained by the City of Granite City of the services or subject matter called for in this Agreement.

D. Workers' Compensation

The City of Granite City shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.

E. Insurance & Bonding

The City of Granite City shall carry sufficient insurance coverage to protect Agreement assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The City of Granite City shall comply with the bonding and insurance requirements of 24 CFR 84.31 and 84.48.

The certificates of insurance shall be provided to the County by the City of Granite City's insurance agent or carrier as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect. Insurance limits must be on each Certificate of Insurance. Each Certificate of Insurance shall be reviewed and approved by the County prior to commencement of this Agreement. No other form of certificate shall be used.

The City of Granite City will not be relieved of any liability, claims, demands, or other obligations assumed by its failure to procure or maintain insurance, or its failure to procure or maintain insurance in sufficient amounts, durations, or types.

Failure on the part of the City of Granite City to procure or maintain policies providing the required coverages, conditions and minimum limits will constitute a material breach of this Agreement, upon which the County may immediately terminate this contract.

F. Licensing

The City of Granite City agrees to comply with and obtain at its own expense, if necessary, all applicable Federal, State, County or Municipal standards for licensing, certifications and operation of facilities and programs, and accreditation and licensing of individuals, and any other standards or criteria as described in this Agreement to assure quality of services.

In the event of an investigation or suspension regarding any City of Granite City license related to the services for which the County is providing funding under this Agreement, the County may terminate this Agreement and withhold further Agreement funds. In addition, monies already received under this Agreement may be owed back to the County.

G. Amendments

The parties may amend this Agreement at any time provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or City of Granite City from its obligations under this Agreement. The Grantee may, in its discretion, amend this Agreement to conform with Federal, State or local governmental guidelines, policies or available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and City of Granite City.

H. Failure to Perform

In the event of a failure by the City of Granite City to comply with any terms or conditions of this Agreement or to provide in any manner activities or other performance as agreed herein, the County reserves the right to temporarily withhold all or any part of payment pending correction of the deficiency, suspend all or part of the Agreement, or prohibit the City of Granite City from incurring additional obligation of funds until the County is satisfied that corrective action has been taken or completed. The option to withhold funds is in addition to, and not in lieu of the County's right to suspend or terminate this Agreement. The County may consider performance under this Agreement when considering future awards.

I. Closeout and Reversion of Assets

The COUNTY will close out this Agreement when it determines that all applicable administrative actions and all required work of the Agreement have been completed by the SUBRECIPIENT.

Unless provided an extension through written notification by the COUNTY, the SUBRECIPIENT shall complete the following actions no later than 30 calendar days after the end date of the term of this Agreement:

- Submit, all financial, performance, and other reports as required by the terms of this Agreement;
- Liquidate all obligations incurred under the Agreement; and
- Transfer to the COUNTY any accounts receivable attributable to the use of CDBG funds, including CDBG program income.

Notwithstanding the expiration or earlier termination of this Agreement, SUBRECIPIENT's obligations to the COUNTY shall not terminate until all closeout requirements are completed.

The following obligations of the SUBRECIPIENT shall survive the termination of this Agreement:

- SUBRECIPIENT'S indemnity obligations;
- the obligation to cause audits to be performed relating to SUBRECIPIENT'S activities and costs under this Agreement;
- the obligation to repay to COUNTY any CDBG proceeds improperly disbursed to SUBRECIPIENT or disbursed for ineligible expenditures;

- any other obligations which cannot by their nature be performed until after the expiration of the Agreement such as the submittal of final payment request and performance reports.

Any real or personal property purchased in whole or in part with CDBG funds provided under this Agreement are subject to the following requirements that shall survive the termination of this Agreement:

- insurance and reporting requirements regarding real and personal property acquired with federal funds in accordance with the uniform administrative requirements contained in the U.S. federal regulations published at 2 CFR Part 200; and
- For real property under the SUBRECIPIENT control that was acquired or improved in whole or in part with CDBG funds in excess of \$25,000, said property shall be used to meet one of the national objectives in 24 CFR 570.208 for five years after close out of this Agreement. If the property is disposed of within five years of the close out of this Agreement, the SUBRECIPIENT shall reimburse the COUNTY the percentage of the current fair market value of the property equal to the percentage of CDBG funds expended to the overall acquisition and improvement cost of the property.

J. Change in Project Scope after Grant Funds Are Awarded

If a community wishes to make substantial changes to their project scope AFTER they have been awarded CDBG funds, and an Environmental has been completed, Madison County Community Development will considered/required from a community in order to process a change in project and/or a change in project location:

- a. The community/developer must hold a public meeting, in which the community is in support of the revised scope of work;
- b. The community must pass an updated project resolution;
- c. The community/developer must formally request a change to the scope of work, and a new application will be required to initiate the process for a change in scope of work must be submitted along with the community meeting minutes and updated resolution;
- d. MCCD will regrade the new project. If the project does not meet or exceed the project pointing that was the basis for the initial grant award, the community will either not be able to change the project scope, or the grant money will be awarded to the next community in line that did not received funding through the competitive process;
- e. If there is no change in project pointing, communities or the project grant will be charged for the following:
 - i. Any costs associated with the publication or staff fees for a substantial amendment;
 - ii. Any costs, including staff time, associated with the completion of a new environmental review;
 - iii. Any costs, including staff time and publication fees associated with the new projects that are identified in a flood plain;
 - iv. Any costs, including staff time and publication fees associated with the publication of a Request for Release of Funds.
 - v. Any other costs incurred, including staff time, consultation or publications needed for the newly identified project environmental.

SECTION 3: ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The City of Granite City agrees to comply with 24 CFR 84.21–28 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The City of Granite City shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record Keeping

1. Records to be Maintained

The City of Granite City shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but are not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR 570.502, and 24 CFR 84.21-28; and
- Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

2. Retention

The City of Granite City is required to maintain records in accordance with other applicable laws and regulations set forth in CFR 570 subpart K. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time.

3. Client Data

The City of Granite City shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, demographic information and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The City of Granite City understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or City of Granite City's responsibilities with respect to services provided under this Agreement, is prohibited unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

5. Audits & Inspections

All City of Granite City records with respect to any matters covered by this Agreement shall be made available to the Grantee, HUD, and the Comptroller General of the United States or any of their authorized representatives at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the City of Granite City within thirty (30) days after receipt by the City of Granite City. Failure of the City of Granite City to comply with

the above audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments. The City of Granite City hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning City of Granite City audits and OMB Circular A-133.

6. Mandatory Disclosures

The SUBRECIPIENT shall provide written notice to the COUNTY within 5 days of all potential conflicts of interest and violations of criminal law involving fraud, bribery, or gratuity violations potentially affecting this Agreement. Failure to make required disclosures can result in termination of the Agreement and suspension or debarment from future federal awards.

C. Citizen Participation

The City of Granite City will have processes in place (public meetings, satisfaction surveys, board representation, grievance procedures, etc.) which receive, document and utilize the input from low-income persons potentially benefiting or affected by the program or project covered under this Agreement.

D. Procurement

1. Compliance

The City of Granite City shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the City of Granite City shall procure all materials, property, or services in accordance with the requirements of 24 CFR 84.40-48.

E. Use and Reversion of Assets

The use and disposition of real property and equipment under this Agreement shall be in compliance with the requirements of 24 CFR Part 84 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

- A. The City of Granite City shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
- B. Real property under the City of Granite City's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement [or such longer period of time as the Grantee deems appropriate]. If the «City of Granite City» fails to use CDBG assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the City of Granite City shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to, the property. Such payment shall constitute program income to the Grantee. The City of Granite City may retain real property acquired or improved under this Agreement after the expiration of the five-year period [or such longer period of time as the Grantee deems appropriate].
- C. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the City of Granite City for activities under this Agreement shall be (1) transferred to the Grantee for the

CDBG program or (2) retained after compensating the Grantee in an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment.

SECTION 4: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The City of Granite City agrees to comply with (1) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606(b); (2) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HCD Act; and (3) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Grantee may, however, preempt the optional policies. The «City of Granite City» shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The City of Granite City also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

Displacement of persons (including families, individuals, businesses, non-profit organizations and farms) as a result of activities assisted with CDBG funds is generally discouraged.

SECTION 5: PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. General Compliance

The City of Granite City agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The City of Granite City agrees to comply with the nondiscrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable nondiscrimination provisions in Section 109 of the HCDA are still applicable, which stipulates that no person in the United States shall on the grounds of race, color, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part pursuant to agreement.

Additionally, the City of Granite City shall not, on the grounds of race, color, sex/gender, sexual orientation, familial status, religion, national origin, creed, ancestry, marital status, age or disability or handicap:

- A. Deny a qualified individual any facilities, financial aid, services or other benefits provided under this Agreement;
- B. Provide any facilities, financial aid, services or other benefits which are different, or are provided in a different manner, from those provided to others under this Agreement;
- C. Subject an individual to segregated or separate treatment in any facility, or in any matter if process related to receipt of any service or benefit under this Agreement;
- D. Restrict an individual's access to or enjoyment of any advantage or privilege enjoyed by others in connection with any service or benefit under this Agreement;

- E. Treat anyone differently from others in determining if they satisfy any admission, enrollment, eligibility, membership or other requirement or condition which the individual must meet to be provided a service or a benefit under this Agreement.
- F. Deny anyone an opportunity to participate in any program or activity as an employee which is different from that afforded others under this agreement.

If assignment and/or subcontracting has been authorized in writing, said assignment or subcontract shall include appropriate safeguards against discrimination in client services binding upon each contractor or subcontractor. The «City of Granite City» shall take such actions as may be required to ensure full compliance with the provisions, including sanction for noncompliance.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P. L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Agreement, the «City of Granite City» shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The «City of Granite City», in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The City of Granite City agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against the individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the «City of Granite City» with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

5. Architectural Barriers Act/Americans with Disabilities Act

The «City of Granite City» shall meet the requirements, where applicable, of the Architectural Barriers Act and the Americans with Disabilities Act, as set forth in 24 CFR 570.614. A building or facility designed, constructed, or altered with funds allocated or reallocated under CDBG program after December 11, 1995 and that meets the definition of a "residential structure" as defined in 24 CFR Part 40.2 or the definition of a "building" as defined in 41 CFR Part 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 USC 4151-4157) and shall comply with the Uniform Federal Accessibility Standards. The Americans with Disabilities Act ("ADA") (42 USC 12131; 47 USC 155, 210, 218, and 255) revised ADA Regulations for Title II, and effective March 15, 2011 requires that the design and construction of facilities for first occupancy after January 26, 1993 must include measures to make them readily accessible and usable by individuals with disabilities. The ADA further requires the removal of architectural barriers and communication barriers that are structural in nature in existing facilities, where such removal is readily achievable—that is, easily accomplishable and able to be carried out without much difficulty or expense.

When applicable, City of Granite City shall meet all requirements of these Acts, as amended, as are in effect on the date that this Agreement is entered into.

B. Affirmative Action

1. Approved Plan

The City of Granite City agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program, in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966.

2. Women- and Minority-Owned Businesses (W/MBE)

The City of Granite City will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The «City of Granite City» may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The City of Granite City shall furnish and cause each of its own City of Granite City's or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The City of Granite City/County will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the City of Granite City's/County's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The «City of Granite City» will, in all solicitations or advertisements for employees placed by or on behalf of the «City of Granite City», state that it is an Equal Opportunity and Affirmative Action employer.

The City of Granite City shall comply with Executive Order 11246 as amended by Executive Order 12086 and the regulations issued pursuant thereto (41 CFR Chapter 60), and will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The City of Granite City will take affirmative action to ensure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, or other forms of compensation and selection for training, including apprenticeship.

The «City of Granite City» agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

6. Subcontract Provisions

The City of Granite City will include the provisions of Section 5. A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own City of Granite City's or subcontractors.

C. Employment Restrictions

A. Personal Financial Interest of members of County - No officer(s) or employee(s) or agent(s) of the County of Madison who exercises any functions in connection with the planning and carrying out of the program, or any other person who exercises any functions or responsibilities in connection with the Program, shall have any personal financial interest in this Contract; and the **City of Granite City** shall comply with all federal, state, and local conflict of interest laws, statutes, and regulations. All such laws,

statutes and regulations shall apply to all parties and beneficiaries under this contract as well as to all officer(s), employee(s), or agent(s) of the County of Madison.

B. Interest of Contractor and Employees - The **City of Granite City** agrees that it will incorporate into every contract required to be in writing the following provisions: The Contractor covenants that he or she presently has no interest of any kind and shall not acquire any type of interest, direct or indirect, in the program or any property therein, which would conflict in any manner or degree with the performance of his or her services and obligations hereunder. The Contractor further covenants that in the performance of this Contract no person known to have any conflicting interest shall be knowingly employed in the performance of this Contract.

C. Lobbying Certifications - To the best of its Knowledge or belief, the **City of Granite City** certifies that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure Form to Report Lobbying," in accordance with its instruction;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontractors, sub-grants, agreements) and that all sub-recipients shall certify and disclose accordingly; and
4. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering this transaction imposed by Section 1352, Title31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$10,000 for each such failure.

In order for the **County** to determine whether a conflict would or could exist, any contractor or employee who does knowingly have any interest direct or indirect in the program or property therein, must disclose such interest to the **County** and where applicable to the **City of Granite City** before execution. The **City of Granite City** and the **County** shall have sole authority to determine whether a disqualifying conflict does so exist.

1. Labor Standards

The City of Granite City agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The «City of Granite City» agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and it's implementing regulations of the U.S. COUNTY of Labor at 29 CFR Part 5. The «City of Granite City» shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The City of Granite City agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the COUNTY of Labor, under 29 CFR Parts 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the «City of Granite City» of its obligation, if any, to require payment of the higher wage. The «City of Granite City» shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. Drug-Free Workplace

The City of Granite City will or will continue to provide a drug-free workplace by:

- A. Maintaining a Zero Tolerance Drug Policy;
- B. Posting in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the City of Granite City's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
- C. Stating in all solicitations or advertisements for employees or subcontractors placed by or on behalf of the «City of Granite City» that the «City of Granite City» maintains a drug-free workplace;
- D. Establishing an ongoing drug-free awareness program to inform employees about:
 - The dangers of drug abuse in the workplace;
 - The City of Granite City's policy of maintaining a drug-free workplace;
 - Any available drug counseling, rehabilitation, and employee assistance programs; and
 - The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- E. Including the provisions of the foregoing clauses in all third party contracts, subcontracts, and purchase orders that exceed ten thousand dollars (\$10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

4. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued thereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the «City of Granite City» and any of the City of Granite City's and subcontractors. Failure to fulfill these requirements shall subject the «City of Granite City» and any of the City of Granite City's and subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The «City of Granite City» certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The City of Granite City further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD

and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The City of Granite City further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs. The «City of Granite City» further agrees to award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The City of Granite City certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

B. Notifications

The City of Granite City/County agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The City of Granite City will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The City of Granite City will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The City of Granite City shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee; provided, however, that claims for money due or to become due to the «City of Granite City» from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee. All terms and conditions of this Agreement shall apply to any approved subcontract or assignment related to the Agreement.

2. Subcontracts

A. Approvals

The City of Granite City shall not enter into any subcontracts with any agency or individual in the performance of this Agreement without the written consent of the Grantee prior to the execution of such agreement.

B. Monitoring

The County/City of Granite City will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

C. Content

The City of Granite City shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

D. Selection Process

The City of Granite City shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

2. Hatch Act

The City of Granite City agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

3. Illegal Aliens

A. Public Contracts for Services

Pursuant to C.R.S. § 8-17.5-101, et. seq., effective August 7, 2006, the City of Granite City shall meet the following requirements prior to signing this Agreement and for the duration thereof.

The City of Granite City shall comply with C.R.S. § 8-17.5-101, et seq., regarding Illegal Aliens - Public Contracts for Services, applicable to this Agreement. By execution of this Agreement, the «City of Granite City» certifies that it does not knowingly employ or contract with an illegal alien who will perform work under this Agreement and that the City of Granite City will participate in either the federal E-Verify Program (which is jointly administered by the U.S. COUNTY of Homeland Security and the U.S. Social Security Administration) (the "E-Verify Program") or the Colorado COUNTY of Labor and Employment, Employment Verification Program established pursuant to C.R.S. § 8-17.5-102(5)(c) (the "COUNTY Program"), in order to confirm the eligibility of all employees who are newly hired for employment to perform work under this Agreement.

The «City of Granite City» shall not:

1. Knowingly employ or contract with an illegal alien to perform work under this Agreement; or
2. Enter into a contract with a contractor that fails to certify to the City of Granite City that the contractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement.

The City of Granite City hereby certifies that it has confirmed the employment eligibility of all employees who are newly hired for employment to perform work

under this Agreement through participation in either the E-Verify Program or the COUNTY Program.

In accordance with the 2008 amendments to C.R.S. § 8-17.5-102(5)(c)(II), within twenty (20) days after hiring an employee who is newly hired for employment to perform work under this Agreement, the City of Granite City shall affirm to the County that the City of Granite City has examined the legal work status of such employee, retained copies of the documents required by 8 U.S.C. § 1324a, and not altered or falsified the identification documents for such employees. The City of Granite City shall provide a written, notarized copy of the affirmation to the County. Such written, notarized affirmation shall identify each of the specific CDBG Agreement(s) on which such newly hired employee of the City of Granite City is performing, or will perform, work.

The City of Granite City shall not use either the E-Verify Program or COUNTY Program to undertake pre-employment screening of job applicants while this Agreement is in effect.

If the City of Granite City obtains actual knowledge that a contractor performing work under this Agreement knowingly employs or contracts with an illegal alien, the City of Granite City shall:

1. Notify the contractor and the County within three (3) days that the City of Granite City has actual knowledge that the contractor is employing or contracting with an illegal alien; and
2. Terminate the contract with the contractor if within three (3) days of receiving the notice required pursuant to the preceding sub-subparagraph of this subparagraph, the contractor does not stop employing or contracting with the illegal alien; except that the City of Granite City shall not terminate the contract with the contractor if during such three (3) days the contractor provides information to establish that the contractor has not knowingly employed or contracted with an illegal alien.

If the «City of Granite City» violates this provision of this Agreement, the County may terminate the Agreement for a breach of contract. If the Agreement is so terminated, the «City of Granite City» shall be liable for actual and consequential damages to the County as required by law.

The County will notify the Office of the Secretary of State if the City of Granite City violates this provision of this Agreement and terminate the Agreement for such breach.

B. Restrictions on Public Benefits

The City of Granite City must verify and document the lawful presence of its end user beneficiary clients in accordance with the provisions of C.R.S. § 24-76.5-103 whenever its end user beneficiary client:

1. Is eighteen years of age or older; and
2. Is receiving a direct monetary benefit from CDBG funds allocated; and
3. Has submitted a written application to the City of Granite City to receive benefits that are funded in whole or in part by CDBG funds.

If the conditions above are met, and if none of the statutory exemptions apply, then in accordance with C.R.S. §§ 24-76.5-103(4)(a)(I) and 24-76.5(103)(4)(b), At the time of application the «City of Granite City» end user beneficiary client receives benefits funded in whole or in part by CDBG Funds, the «City of Granite City» must require that the end user beneficiary both:

1. Produce a valid Identification Document as listed in the statute; and
2. Sign an Affidavit as required by the statute.

Each time the end user beneficiary produces the Identification Document and signs the Affidavit, the City of Granite City shall: (1) photocopy the Identification Document (2) retain the dated photocopy in its records; (3) retain the Affidavit in its records; and (4) make such records available for inspection by the County or HUD or any other governmental agency for a period of ten (10) years.

4. Conflict of Interest

The SUBRECIPIENT shall maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the SUBRECIPIENT. If the SUBRECIPIENT has a parent, affiliate, or subsidiary organization, the standards of conduct must cover organizational conflicts of interest to ensure the SUBRECIPIENT is able to be impartial in conducting a procurement action involving a related organization.

At a minimum, the standards of conduct shall include any person who is an employee, agent, consultant, officer, or elected official or appointed official of the SUBRECIPIENT. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

Upon written request, the COUNTY may grant an exception to the conflict of interest provisions on a case-by-case basis.

The City of Granite City agrees to abide by the provisions of 24 CFR 84.42 and 570.611, which include, but are not limited to the following:

- A. The City of Granite City shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees or agents engaged in the award and administration of contracts supported by Federal funds.
- B. No employee, officer or agent of the City of Granite City shall participate in the selection, the award or the administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- C. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the City of Granite City, or any designated public agency.

5. Grantee Recognition

The City of Granite City shall ensure recognition of the role of the County in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to the funding source. In addition, the «City of Granite City» will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

6. Copyright

If this Agreement results in any copyrightable material or inventions, the Grantee reserves the right to a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The «City of Granite City» agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

In addition to, and not in substitution for, other provisions of this Agreement regarding the provisions of services utilizing CDBG funds the «City of Granite City» agrees that, in connection with such services:

- A. It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion;
- B. It will not discriminate against any person applying for such public services on the basis of religion and will not limit such services or give preference to persons on the basis of religion;
- C. It will provide no mandatory religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of such services.

8. Other Program Requirements

The «City of Granite City» shall carry out each activity in compliance with all Federal laws and regulations described in 24 CFR 570 Subpart K, regardless if the law is specifically stated in this Agreement, except that:

- A. The City of Granite City does not assume the County's environmental responsibilities described in Section 570.604; and
- B. The City of Granite City does not assume the County's responsibility for initiating the review process under Executive Order 12372.

SECTION 6: ENVIRONMENTAL

CDBG regulations require the preparation of a project Environmental Review Record (ERR) and environmental clearance before funds are expended or costs incurred. The overall governing legislation is the National Environmental Policy Act (NEPA).

County staff will complete the ERR. The time required for completion of the ERR can vary from a week to a few months. If the initial Environmental Assessment determines that an Environmental Impact Statement (EIS) or a Biological Assessment (BA) is necessary, the City of Granite City will be required to make appropriate budget modifications to assure the costs of the EIS or BA are paid for from project funds. After completing the ERR, the County may publish a notice of a Finding of No Significant Environmental Impact (FONSI) in a local newspaper declaring the intent to request release of project funds from HUD. After the release of the funds by HUD, the County will send the City of Granite City a written notice to begin the project. «City of Granite City» shall not implement any project activities or incur any project costs until receipt of the notice to proceed.

The County must also determine whether the project meets other applicable statutory and regulatory requirements which include by are not limited to the following:

A. Air and Water

The «City of Granite City» agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the City of Granite City shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The City of Granite City agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment and/or abatement may be conducted.

D. Historic Preservation

The City of Granite City agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this Agreement. In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION 7: HANDBOOK RECEIPT CERTIFICATION

The City of Granite City certifies that it has received the HUD published *“Playing by the Rules- A Handbook for CDBG Subrecipients on Administrative Systems”* in either print or electronic format from the Grantee. The City of Granite City further certifies and agrees that it is the City of Granite City's obligation as a part of this Agreement to read and understand the Handbook. A copy of this document may be obtained at <http://www.hud.gov/offices/cpd/communitydevelopment/library/index.cfm>.

SECTION 8: SEVERABILITY

It is understood and agreed by the parties that if any part, term, or provision of this Agreement is held by the courts to be invalid, illegal or in conflict with any law, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION 9: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION 10: WAIVER

The Grantee's failure to act with respect to a breach by the City of Granite City does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION 11: SUCCESSORS

This Agreement shall be binding upon each of the parties, their assigns, purchasers, trustees, and successors.

SECTION 12: ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Grantee and the City of Granite City for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the «City of Granite City» with respect to this Agreement.

SECTION 13: NO THIRD-PARTY BENEFICIARIES

Except as expressly provided otherwise, this Agreement is intended to be solely for the benefit of the parties and shall not otherwise be deemed to confer upon or give to any other person or third party any remedy, claim, cause or action or other right.

SECTION 14: GOVERNING LAW AND JURISDICTION

This Agreement shall be construed in accordance with the laws of the State of Illinois. In the event of any dispute over the Agreement's terms and conditions, the exclusive venue and jurisdiction for any litigation arising thereunder shall be in the Circuit Court of the Third Judicial Circuit, Madison County, Illinois, and, if necessary for exclusive federal questions, the United States District Court for the Southern District of Illinois.

Designated Person Form

The «City of Granite City» may designate one person who will be the primary contact person regarding all aspects of the contract in addition to the chief executive officer of the local unit of government. This person should be the one who approves and/or reviews all invoices, requisitions, payrolls, etc. related to the project and completes all necessary progress reports and requests for payments.

Depending upon the type of contract selected, this person may be an official or employee of a governmental unit or of a firm or agency.

Participating Unit of Government: City of Granite City

Designated Person: Scott Oney

Designated Person Title: Comptroller

Telephone Number: 618-452-6235

e-mail address: soney@granitecity.illinois.gov

Address: 2000 Edison Ave.

City: Granite City City: IL Zip: 62040

Person/ Title Authorized to Make Said Designation: _____

Authorized Signature: _____

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the most recent signatory.

Grantee:

Madison County, Illinois

By _____
Chairman, Madison County Board

Date: _____

Attest:

County Clerk

Subrecipient:

City of Granite City

By _____
Mayor

Date: _____

Attest:

Clerk

DEPARTMENT: 10 -01 MAYOR

DEPARTMENT TOTALS

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	9 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)	
NET	-	12258.83		0.00		0.00		0.00		12258.83
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	17270.16		0.00		0.00		0.00		17270.16
SALARY	-	508.30	16620.16	0.00	0.00	0.00	0.00	0.00	508.30	16620.16
PIF ADMIN	-	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE	-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	3.84	3.81	0.00	0.00	0.00	0.00	0.00	0.00	3.84	3.81
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	47.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.48
UNITED WAY -	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	105.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.24
I.M.R.F	-	1513.59	623.17	0.00	0.00	0.00	0.00	0.00	1513.59	623.17
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	16341.75	2070.34	0.00	0.00	0.00	0.00	0.00	0.00	16341.75	2070.34
STATE W/H	-	16341.75	606.41	0.00	0.00	0.00	0.00	0.00	16341.75	606.41
FICA	-	17070.16	1058.35	0.00	0.00	0.00	0.00	0.00	17070.16	1058.35
MEDICARE	-	17070.16	247.53	0.00	0.00	0.00	0.00	0.00	17070.16	247.53
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00

RECEIVED
JUDY WHITAKER
JAN 12 2017
CITY CLERK
GRANITE CITY ILLINOIS

DEPARTMENT TOTALS										
DEPARTMENT: 10 -02 CITY CLERK										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -	5266.90		0.00		0.00		0.00		5266.90	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		8034.31		0.00		0.00		0.00		8034.31
SALARY -	346.64	7884.31	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7884.31
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	5.12	5.08	0.00	0.00	0.00	0.00	0.00	0.00	5.12	5.08
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	94.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.96
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	878.15	361.55	0.00	0.00	0.00	0.00	0.00	0.00	878.15	361.55
VOL ADD CON-	0.00	104.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.17
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	164.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.58
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	7358.18	1005.54	0.00	0.00	0.00	0.00	0.00	0.00	7358.18	1005.54
STATE W/H -	7358.18	290.97	0.00	0.00	0.00	0.00	0.00	0.00	7358.18	290.97
FICA -	7719.73	478.62	0.00	0.00	0.00	0.00	0.00	0.00	7719.73	478.62
MEDICARE -	7719.73	111.94	0.00	0.00	0.00	0.00	0.00	0.00	7719.73	111.94
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -03			LEGISLATIVE - ALDERM							
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET -	2080.31		0.00		0.00		0.00		2080.31	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2633.30		0.00		0.00		0.00		2633.30
SALARY -	45.00	2633.30	0.00	0.00	0.00	0.00	0.00	0.00	45.00	2633.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27
I.M.R.F -	143.90	59.25	0.00	0.00	0.00	0.00	0.00	0.00	143.90	59.25
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2574.05	189.62	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	189.62
STATE W/H -	2574.05	101.35	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	101.35
FICA -	2633.30	163.30	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	163.30
MEDICARE -	2633.30	38.20	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	38.20
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -04			TREASURER							
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -	5137.21		0.00		0.00		0.00		5137.21	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		7928.48		0.00		0.00		0.00		7928.48
SALARY -	346.65	7778.48	0.00	0.00	0.00	0.00	0.00	0.00	346.65	7778.48
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	54.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.08
LOAN PAYMEN-	0.00	17.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.48
ST FARM INS-	2.56	2.54	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54
IPPPA 457 P-	0.00	220.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.20
AFSCME 31 -	0.00	94.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.96
UNITED WAY -	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	866.58	356.78	0.00	0.00	0.00	0.00	0.00	0.00	866.58	356.78
MELLON ADD -	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	23.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.72
LOAN PAYMEN-	0.00	32.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.35
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	7301.50	924.46	0.00	0.00	0.00	0.00	0.00	0.00	7301.50	924.46
STATE W/H -	7301.50	267.01	0.00	0.00	0.00	0.00	0.00	0.00	7301.50	267.01
FICA -	7878.48	488.46	0.00	0.00	0.00	0.00	0.00	0.00	7878.48	488.46
MEDICARE -	7878.48	114.23	0.00	0.00	0.00	0.00	0.00	0.00	7878.48	114.23
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -05 FINANCIAL ADMINISTRATION

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		3 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
IBR CHECKS -											
NET	-	3574.19		0.00		0.00		0.00		3574.19	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		5083.74		0.00		0.00		0.00		5083.74
SALARY	-	216.62	4858.74	0.00	0.00	0.00	0.00	0.00	0.00	216.62	4858.74
IC ED	-	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27
AFSCME 31 -		0.00	47.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.48
UNITED WAY -		0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
U.M.R.F -		555.65	228.77	0.00	0.00	0.00	0.00	0.00	0.00	555.65	228.77
WELLON ADD -		0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		4734.97	549.73	0.00	0.00	0.00	0.00	0.00	0.00	4734.97	549.73
STATE W/H -		4734.97	177.57	0.00	0.00	0.00	0.00	0.00	0.00	4734.97	177.57
FICA -		4963.74	307.76	0.00	0.00	0.00	0.00	0.00	0.00	4963.74	307.76
MEDICARE -		4963.74	71.97	0.00	0.00	0.00	0.00	0.00	0.00	4963.74	71.97
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -06 IT DEPARTMENT										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	4083.23		0.00		0.00		0.00		4083.23	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		6125.00		0.00		0.00		0.00		6125.00
SALARY -	173.32	6125.00	0.00	0.00	0.00	0.00	0.00	0.00	173.32	6125.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	42.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.31
I.M.R.F -	669.47	275.62	0.00	0.00	0.00	0.00	0.00	0.00	669.47	275.62
MELLON ADD -	0.00	72.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.90
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	5726.48	902.04	0.00	0.00	0.00	0.00	0.00	0.00	5726.48	902.04
STATE W/H -	5726.48	214.74	0.00	0.00	0.00	0.00	0.00	0.00	5726.48	214.74
FICA -	6002.10	372.13	0.00	0.00	0.00	0.00	0.00	0.00	6002.10	372.13
MEDICARE -	6002.10	87.03	0.00	0.00	0.00	0.00	0.00	0.00	6002.10	87.03
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -07 POLICE

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		75 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		75 CHECK(S)	
NET		154861.48		0.00		0.00		0.00		154861.48	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS	-	228789.56		0.00		0.00		0.00		228789.56	
SALARY	-	5992.05	193471.23	0.00	0.00	0.00	0.00	0.00	0.00	5992.05	193471.23
HOURLY PAY	-	71.50	589.88	0.00	0.00	0.00	0.00	0.00	0.00	71.50	589.88
SHORT/CHG	-	20.00	434.84	0.00	0.00	0.00	0.00	0.00	0.00	20.00	434.84
OVERTIME PA	-	63.00	2951.22	0.00	0.00	0.00	0.00	0.00	0.00	63.00	2951.22
CALL OUT	-	16.00	718.05	0.00	0.00	0.00	0.00	0.00	0.00	16.00	718.05
COR	-	171.00	6840.00	0.00	0.00	0.00	0.00	0.00	0.00	171.00	6840.00
HOLIDAY	-	424.00	19457.53	0.00	0.00	0.00	0.00	0.00	0.00	424.00	19457.53
RANK DIFF	-	244.00	698.49	0.00	0.00	0.00	0.00	0.00	0.00	244.00	698.49
DISPATCH 2	-	252.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	252.00	252.00
SHIF/DIFF3	-	1202.00	781.30	0.00	0.00	0.00	0.00	0.00	0.00	1202.00	781.30
WC ED	-	0.00	87.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50
DECLINE	-	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
LIEU OF	-	96.00	2057.52	0.00	0.00	0.00	0.00	0.00	0.00	96.00	2057.52
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH SNG AF-	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	
HLTH FML AF-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	
PBPA CHIEF -	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
LOAN PAYMEN-	0.00	875.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.75	
LOAN PAYMEN-	0.00	318.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.77	
LOAN PAYMEN-	0.00	114.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.51	
ST FARM INS-	55.04	54.61	0.00	0.00	0.00	0.00	0.00	0.00	55.04	54.61	
IPPPFA 457 P-	0.00	1751.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1751.00	
PBPA LABOR -	0.00	2646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2646.00	
AFSCME 31 -	0.00	522.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.28	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAS 125 PLA-	0.00	108.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.33	
POLICE/FIRE-	0.00	110.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.19	
CHILD SUPPT-	0.00	1838.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1838.01	
DIVERS 457%-	0.00	1267.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1267.20	
GARN FEE -	0.00	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31	
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GARNISHMENT-	0.00	65.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.43	
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIN LOAN -	0.00	57.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.68	
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRINCIPAL -	0.00	615.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.00	
I.M.R.F -	3223.41	1327.14	0.00	0.00	0.00	0.00	0.00	0.00	3223.41	1327.14	
POL PENSION-	0.00	16802.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16802.48	
MELLON ADD -	0.00	72.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.91	
LOAN PAYMEN-	0.00	139.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.20	
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	206745.50	31976.59	0.00	0.00	0.00	0.00	0.00	0.00	206745.50	31976.59	
STATE W/H -	206745.50	7697.20	0.00	0.00	0.00	0.00	0.00	0.00	206745.50	7697.20	
FICA	30208.41	1872.89	0.00	0.00	0.00	0.00	0.00	0.00	30208.41	1872.89	

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2017 THRU 12/15/2017

MEDICARE -	224729.05	3258.60	0.00	0.00	0.00	0.00	0.00	0.00	224729.05	3258.60
FICA CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -08 FIRE & AMBULANCE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	54 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		54 CHECK(S)	
NET -	128144.67		0.00		0.00		0.00		128144.67	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		196456.00		0.00		0.00		0.00		196456.00
SALARY -	5846.16	161296.46	0.00	0.00	0.00	0.00	0.00	0.00	5846.16	161296.46
CALL OUT -	1.25	48.99	0.00	0.00	0.00	0.00	0.00	0.00	1.25	48.99
HOLIDAY -	672.00	27542.26	0.00	0.00	0.00	0.00	0.00	0.00	672.00	27542.26
RANK DIFF -	1008.00	2082.01	0.00	0.00	0.00	0.00	0.00	0.00	1008.00	2082.01
EMA COOR -	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE -	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
CEU HOURS -	116.00	4536.28	0.00	0.00	0.00	0.00	0.00	0.00	116.00	4536.28
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
JMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	1950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1950.00
HLTH SNG PR-	0.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	374.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.63
LOAN PAYMEN-	0.00	258.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.30
LOAN PAYMEN-	0.00	14.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.62
ST FARM INS-	44.80	44.45	0.00	0.00	0.00	0.00	0.00	0.00	44.80	44.45
IPPPA 457 P-	0.00	4371.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4371.22
RELIEF & WE-	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00
AFSCME 31 -	0.00	47.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.48
UNITED WAY -	0.00	362.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.82
EAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	991.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	991.16
RELIEF&WEL2-	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
253 FIRE PA-	0.00	197.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.20
ADD FIRE PA-	0.00	40.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	955.00
DIVERS 457%-	0.00	810.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.02
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
GARNISHMENT-	0.00	69.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.71
PRIN 457% -	0.00	151.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.20
PRIN LOAN -	0.00	391.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.16
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	770.00
I.M.R.F -	221.58	91.23	0.00	0.00	0.00	0.00	0.00	0.00	221.58	91.23
FIRE PENSIO-	0.00	15106.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15106.22
MELLON ADD -	0.00	482.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.06
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	18.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.67
LOAN PAYMEN-	0.00	270.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	135.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.41
TAXABLE	TAX		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2017 THRU 12/15/2017

TAXES*										
FEDERAL W/H-	187419.86	30218.03	0.00	0.00	0.00	0.00	0.00	0.00	187419.86	30218.03
STATE W/H -	187419.86	6945.60	0.00	0.00	0.00	0.00	0.00	0.00	187419.86	6945.60
FICA -	1977.30	122.59	0.00	0.00	0.00	0.00	0.00	0.00	1977.30	122.59
MEDICARE -	185531.45	2690.23	0.00	0.00	0.00	0.00	0.00	0.00	185531.45	2690.23
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -09 CIVIL DEFENSE										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
IBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -11 SAFETY										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
IBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
IET -	2806.05		0.00		0.00		0.00		2806.05	
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4268.97		0.00		0.00		0.00		4268.97
SALARY -	173.32	4268.97	0.00	0.00	0.00	0.00	0.00	0.00	173.32	4268.97
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
ILTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	2.56	2.54	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54
PPFA 457 P-	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
AFSCME 31 -	0.00	47.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.48
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.M.R.F -	466.60	192.11	0.00	0.00	0.00	0.00	0.00	0.00	466.60	192.11
ISA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BELLON ADD -	0.00	72.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.91
PTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	3813.95	501.52	0.00	0.00	0.00	0.00	0.00	0.00	3813.95	501.52
STATE W/H -	3813.95	143.02	0.00	0.00	0.00	0.00	0.00	0.00	3813.95	143.02
FICA -	4096.06	253.95	0.00	0.00	0.00	0.00	0.00	0.00	4096.06	253.95
MEDICARE -	4096.06	59.39	0.00	0.00	0.00	0.00	0.00	0.00	4096.06	59.39
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -12 BUILDING & ZONING

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		13 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		13 CHECK(S)	
IBR CHECKS -											
IET -		14705.04		0.00		0.00		0.00		14705.04	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			21226.88		0.00		0.00		0.00		21226.88
SALARY -		866.60	18624.38	0.00	0.00	0.00	0.00	0.00	0.00	866.60	18624.38
HOURLY PAY -		158.00	2277.50	0.00	0.00	0.00	0.00	0.00	0.00	158.00	2277.50
IC ED -		0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
AUX COOR -		0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -		0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.S.A -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
HLTH FML AF-		0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-		0.00	33.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.29
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		8.96	8.89	0.00	0.00	0.00	0.00	0.00	0.00	8.96	8.89
PPFA 457 P-		0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
PEPA LABOR -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -		0.00	284.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.88
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BARN FEE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -		0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
I.M.R.F -		2253.63	927.86	0.00	0.00	0.00	0.00	0.00	0.00	2253.63	927.86
POL PENSION-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	50.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-		0.00	29.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.18
REIMBURSE -		0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		19774.02	2247.28	0.00	0.00	0.00	0.00	0.00	0.00	19774.02	2247.28
STATE W/H -		19774.02	734.73	0.00	0.00	0.00	0.00	0.00	0.00	19774.02	734.73
FICA -		20976.88	1300.56	0.00	0.00	0.00	0.00	0.00	0.00	20976.88	1300.56
MEDICARE -		20976.88	304.19	0.00	0.00	0.00	0.00	0.00	0.00	20976.88	304.19
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -14 SANITATION/INSPECTIO										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -23 SUMMER PART-TIME HEL										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
IBR CHECKS - 0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
IET - 0.00		0.00		0.00		0.00		0.00		
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 15 -01 CINEMA										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	14 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		14 CHECK(S)	
NET -	8217.80		0.00		0.00		0.00		8217.80	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		11187.36		0.00		0.00		0.00		11187.36
SALARY -	173.34	7498.99	0.00	0.00	0.00	0.00	0.00	0.00	173.34	7498.99
HOURLY PAY -	442.69	3688.37	0.00	0.00	0.00	0.00	0.00	0.00	442.69	3688.37
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	819.64	337.45	0.00	0.00	0.00	0.00	0.00	0.00	819.64	337.45
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	10824.91	1354.07	0.00	0.00	0.00	0.00	0.00	0.00	10824.91	1354.07
STATE W/H -	10824.91	399.15	0.00	0.00	0.00	0.00	0.00	0.00	10824.91	399.15
FICA -	11162.36	692.05	0.00	0.00	0.00	0.00	0.00	0.00	11162.36	692.05
MEDICARE -	11162.36	161.84	0.00	0.00	0.00	0.00	0.00	0.00	11162.36	161.84
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NUMBER CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
IBR CHECKS -	1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
IET -	1630.44		0.00		0.00		0.00		1630.44	
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2755.02		0.00		0.00		0.00		2755.02
SALARY -	86.66	2705.82	0.00	0.00	0.00	0.00	0.00	0.00	86.66	2705.82
IC CERT -	0.00	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
ST FARM INS-	1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27
PPFA 457 P-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
ENG LOCAL39-	0.00	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.25
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.M.R.F -	301.12	123.98	0.00	0.00	0.00	0.00	0.00	0.00	301.12	123.98
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2406.04	400.00	0.00	0.00	0.00	0.00	0.00	0.00	2406.04	400.00
STATE W/H -	2406.04	90.23	0.00	0.00	0.00	0.00	0.00	0.00	2406.04	90.23
FICA -	2730.02	169.26	0.00	0.00	0.00	0.00	0.00	0.00	2730.02	169.26
MEDICARE -	2730.02	39.59	0.00	0.00	0.00	0.00	0.00	0.00	2730.02	39.59
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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RELIEF&WEL2-	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
253 FIRE PA-	0.00	197.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.20
ADD FIRE PA-	0.00	40.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	3883.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3883.63
DIVERS 457%-	0.00	2182.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2182.46
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	13.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.51
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	297.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	69.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.71
GARNISHMENT-	0.00	65.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.43
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	686.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	686.00
GARNISHMENT-	0.00	539.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.59
PRIN 457% -	0.00	326.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326.80
PRIN LOAN -	0.00	448.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.84
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	1840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1840.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	33439.84	13767.61	0.00	0.00	0.00	0.00	0.00	0.00	33439.84	13767.61
POL PENSION-	0.00	16802.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16802.48
FIRE PENSIO-	0.00	15106.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15106.22
VOL ADD CON-	0.00	813.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.40
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2%-LABOR -	0.00	635.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	635.27
MELLON ADD -	0.00	935.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935.36
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	232.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.57
LOAN PAYMEN-	0.00	406.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	406.80
REIMBURSE -	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	135.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.41
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	661051.97	105446.61	0.00	0.00	0.00	0.00	0.00	0.00	661051.97	105446.61
STATE W/H -	661051.97	24569.73	0.00	0.00	0.00	0.00	0.00	0.00	661051.97	24569.73
FICA -	313167.60	19416.39	0.00	0.00	0.00	0.00	0.00	0.00	313167.60	19416.39
MEDICARE -	691242.39	10023.10	0.00	0.00	0.00	0.00	0.00	0.00	691242.39	10023.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

SELECTION CRITERIA

PAYROLL NUMBER:	01-City of Granite City	TOTAL PAGE ONLY:	YES
SEQUENCE:	Department	DETAIL RECORDS	NO
EMPLOYEE NUMBER:	0000 THRU 9999	QUARTERLY TOTALS:	NO
REPORT DATES:	1/01/2017 THRU 12/15/2017	CHECK TYPE:	Both
DEPT NUMBER:	ALL	DIRECT DEPOSITS:	Include

** END OF REPORT **